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Indian Affairs
School Files

(RG 10, Volume 6413)

File 843-1, part 1	Queen Charlotte Agency - Skidegate Day School - General Administration. 1911.
File 843-1, part 2	Queen Charlotte Agency - Skidegate Day School - General Administration - Teachers' Salaries. 1895 - 1931.
File 843-1, part 3	Queen Charlotte Agency - Skidegate Day School - General Administration - Teachers' Salaries. 1933 - 1949.
File 843-3, part 1	Queen Charlotte Agency - Skidegate Day School - Teachers' Salaries. 1933 - 1949.
File 843-5, part 3	Queen Charlotte Agency - Skidegate Day School - Building Maintenance - Supplies - Accounts. 1936 - 1947.
File 843-8, part 1	Queen Charlotte Agency - Skidegate Day School - Teachers' Residence - 1927 - 1935.
File 843-8, part 2	Queen Charlotte Agency - Skidegate Day School - Teachers' Residence. 1941 - 1948.
File 843-8, part 3	Queen Charlotte Agency - Skidegate Day School - Teachers' Residence. 1949 - 1950.
File 843-11, part 1	Queen Charlotte Agency - Skidegate Day School - Vocational Training. 1938 - 1948.

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MONTREAL TORONTO HALIFAX WINNIPEG VANCOUVER

ALEXANDER MURRAY & COMPANY LTD.

ROOFING, PAVING AND BUILDING MATERIALS
LINOLEUMS AND CARPETS

TELEPHONE
SEY. 840

7 ALEXANDER STREET
VANCOUVER, CANADA

December 27, 1928.

SOLD TO

Rev. J. Gillett,
Indian Agent,
Massett, B. C.

TERMS
net 30 dys.

YOUR ORDER NO.	SHIPPED VIA	CAR NO.	INVOICE NO. 20663

To freight prepaid on shipment, December 24/28: 1.20

MADE BY MURRAY---ALEXANDER MURRAY

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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MONTREAL TORONTO HALIFAX WINNIPEG VANCOUVER

ALEXANDER MURRAY & COMPANY LTD.

ROOFING, PAVING AND BUILDING MATERIALS
LINOLEUMS AND CARPETS

TELEPHONE
SEY. 540

7 ALEXANDER STREET
VANCOUVER, CANADA

December 21, 1928.

SOLD TO

Rev. J. Gillett,
Indian Agent,
Massett, B. C.

TERMS
net 30 dys.

YOUR ORDER NO. | SHIPPED VIA C.N.S.S. | CAR NO. | INVOICE NO. 20524

8 panels 4x6 Specification "W" Lamatco	192'	5.50	10.56	✓
50 only 6-ft. lengths Lamatco Battens	300'	.01	3.00	✓
			13.56	✓
		3%	.40	✓
2 panels 4x6 Murray Made Wallboard	48'	4.60	2.21	✓
			16.17	✓

MADE BY MURRAY----ALEXANDER MURRAY

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

CANADA

DEPT. OF INDIAN AFFAIRS
FEB 5 1929
RECORDS

Letter No.....

Office of the Queen Charlotte *Indian Agency,*

Massett, B.C. Jan. 14th *192* 9

Sir,

I enclose herewith Vouchers Nos. 388 ,

amounting to $ 17.37 *in favour*

of Alexander Murray & Co. Ltd. 7 Alexander Street, Vancouver B.C.

for building material for teacher's & nurse's residence at Skidegate

This expenditure was authorized by Departmental

Letter No. 157-11-8 *dated* November 2nd 1928

Your obedient servant,

J. Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Voucher No. 389 Vote No. Sch Vote

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Queen Charlotte AGENCY

To Robertson & Simpson Masset, B.C.

DATE	DETAIL	AMOUNT
Dec 14	To lumber for teacher's & nurse's residence at Skidegate	$ 27 71

Sept 7-2-29. 6827

$ 27 71

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett
Indian Agent

Form No. 11

J. W. Shore

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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A. R. ROBERTSON, Manager

WHARF CONTRACTORS

ROBERTSON & SIMPSON

SAWMILL

All Kinds of Lumber, Timber and Building Material Furnished on Short Notice

BOAT LUMBER A SPECIALTY

Massett, B. C., Dec 26. 1928

Sold to Department of Indian Affairs

DATE	QUANTITY	Price	TOTAL
	25 c ft Shiplap		6 00
	200 lin ft 2 x 4		2 75
	50 c ft 1 x 12		11 50
			20 25
	Sales Tax 3%		61
	Freight to Skidegate		4 50
	Cartage		2 00
		$	27 71

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

CANADA

Letter No.....

Office of the Queen Charlotte *Indian Agency,*

Masset, B.C. Jan. 14th *1929*

Sir,

I enclose herewith Vouchers Nos. 389 ,

amounting to $ 27.71 *in favour*

of Robertson & Simpson, Masset, B.C.

for lumber for teacher's & nurses residence at Skidegate.

This expenditure was authorized by Departmental

Letter No. 157-11-8 *dated* Nov. 2nd 1928

Your obedient servant,

J Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Vo. [redacted] No. 401 Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Queen Charlotte AGENCY

To Skidegate Counell care of Solomon Wilson Skidegate Mission.B.C.

DATE	DETAIL	AMOUNT
Feb.8th	To repairs on house that was occupied by teacher and nurse at Skidegate	
	" two doors	$ 13 00
	" Shinglee	6 50
	" Lumber for toilet, woodshed & building	34 00
	" nails	3 00
	" pipe for water carrying water to building	7 50
	" unions and elbows & tap	8 00
	" labour on laying pipe	600
	" " " toilet	14 00
	" " " woodshed	15 00
	" " for repairs on building	12 00
	" " hinges and looks	2 40
		$124 40

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

CANADA

Letter No.....

Office of the Queen Charlotte *Indian Agency,*

Masset, B.C. Feb 8th *192*9

Sir,

I enclose herewith Vouchers Nos. 401 ,

amounting to $ 124.40 *in favour*

of Skidegate Council care of Solomon Wilson, Skidegate Mission

for repairs & material on house that was occupied by teacher and nurse. This amount is ~~to be charged to Skidegate trust~~ fund.

This expenditure was authorized by Departmental

Letter No. 157-11-8 *dated* 2nd January 1929

Your obedient servant,

J. Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

This house was formerly rented and used as a home for the Supt. Dept. Supt. Asst. Supt. Asst. Supt. Asst

157-11-8

With Enclosure.

Ottawa February 22nd 1929.

Sir,-

I am in receipt of your letter of the 6th instant, with which you submitted Voucher No 401 amounting to $124.40 in favour of the Skidegate Council,for repairs made to the house which was formerly rented for the teacher and nurse at Skidegate, and in reply I have to request that you will quote the authority for the Council having incurred the expense in question. You should state also whether the house has been rented,and if so by whom it will be occupied.

The voucher(one copy) is returned herewith .It is not supported by receipts for expenditure incurred.Explanation and receipts are required before the Department will be prepared to give consideration to the question of payment.

Your obedient servant.

J.D.McLean.
Asst. Deputy and Secretary.

Revd J. Gillett ,
Indian Agent,
Massett, B.C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Voucher No. 406 Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Queen Charlotte AGENCY

To James Jones, Skidegate Mission, B.C.

DATE	DETAIL	AMOUNT
Feb. 13th	To labour on teacher's residence as contracted	$55 00
	nails as per bill	2 15
		$57 15

5/3/29
7358

$57 15

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Gillett
Indian Agent

Form No. 11

Indian Affairs, (RG 10, Volume 6413, file 843-8, part 1)

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CANADA

Letter No.....

Office of the Queen Charlotte *Indian Agency,*

Masset, B.C. Feb 13 th *1929*

Sir,

I enclose herewith Vouchers Nos. 406 ,

amounting to $ 57.15 *in favour*

of James Jones, Skidegate Mission, B.C.

for labour and nails in connection with teacher's residence at Skidegate.

This expenditure was authorized by Departmental

Letter No. 157-II-8 *dated* Nov. 2nd. 1928

Your obedient servant,

J. Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Massett, B. C., [illegible] 19

M[illegible]

In Account with **JAMES MARTIN**

GENERAL MERCHANT

INTEREST AT 10 PER CENT PER ANNUM CHARGED ON OVERDUE ACCOUNTS

30 DAYS' CREDIT ALLOWED AS AN ACCOMMODATION TO CUSTO
ACCOUNT NOT SETTLED BEFORE THE 15TH. OF THE MONTH FOLLOWING IS CL

DATE	ARTICLES	FOLIO	CREDIT	DEBIT	TOTAL
[illegible]	[illegible]				

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Voucher No. 405

Vote No.

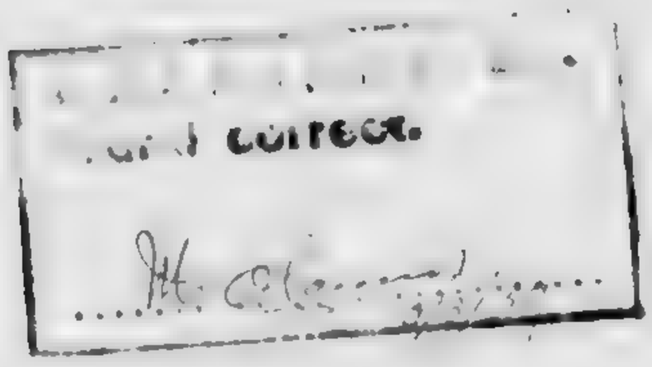
GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Queen Charlotte AGENCY

To James Martin Maswett, B.C.

DATE	DETAIL	AMOUNT
Feb.9th	To stove pipes & fittings for teacher's residence Skidegate	$14 05



5-3-29.

7557

4/29.

$14 05

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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CANADA

Letter No.....

Office of the Queen Charlotte *Indian Agency,*

Masset. Feb. 13th *192* 9

Sir,

I enclose herewith Vouchers Nos. 405 ,

amounting to $ 14.05 *in favour*

of James Martin, Masset, B.C.

for Stove pipe etc. for teacher's residence Skidegate.

This expenditure was authorized by Departmental

Letter No. 157-II-8 *dated* Nov. 2nd 1928

Your obedient servant,

J. Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Voucher No. 403 Vote No. \\

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Queen Charlotte AGENCY

To George Young Esq. Skidegate Mission, B.C.

DATE	DETAIL	AMOUNT
Feb 12	To cartage on building material for teacher' house from dock to house	$6 25

I.A.B. [illegible]
[illegible]
[illegible]
29
5-3-29
7546

$6 25

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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CANADA

Letter No.....

Office of the Queen Charlotte *Indian Agency,*

Massett, B.C. Feb. 12th 1929

Sir,

I enclose herewith Vouchers Nos. 403 ,

amounting to $ 6.25 *in favour*

of George Young Esq. Skidegate Mission, B.C.

for cartage on building material to teacher's residence Skidegate.

This expenditure was authorized by Departmental

Letter No. I57-II-8 *dated* Nov. 2nd, I929

Your obedient servant,

J. Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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DEPT. OF INDIAN AFFAIRS.

No. .....

$ .....

Jan 8 1929

Received from Enoch .....

Four ..... Dollars.
100

for ..... making and repairing .....

..... boat and canoe .....

.....

.....

.....

Witness, ...

Signed in duplicate.

his
Enoch + Jeffrey
mark

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Voucher No. 407 Vote No.

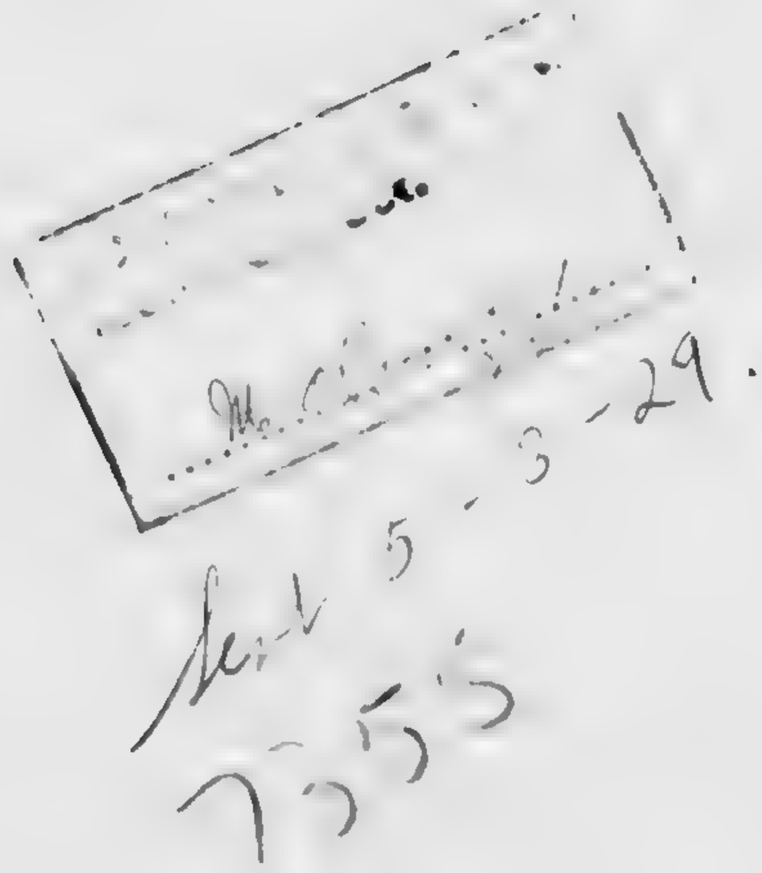
GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Queen Charlotte AGENCY

To J. Gillett, Masset, B.C.

DATE	DETAIL	AMOUNT
Jan 28	To cash paid Mrs Jefferson in cleaning the teacher residence before teacher moved in.	$5 00



$5 00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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CANADA

Letter No. .....

Office of the Queen Charlotte *Indian Agency,*

Masset, B.C. Feb. 13 *1929*

Sir,

I enclose herewith Vouchers Nos. x5x00x 407 *,*

amounting to $ 5.00 *in favour*

of J. Gillett, Masset, B.C.

for cash pd. Mrs Jefferson for cleaning teacher's residence shingles

This expenditure was authorized by Departmental

Letter No. 157-II-8 *dated* Nov. 2nd. 1928

Your obedient servant,

J. Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Voucher No. 402

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Queen Charlotte AGENCY

To Robert Scharffe Esq., Skidegate, B.C.

DATE	DETAILS	AMOUNT
Jan. 30th	To building mat.rial for teachers house Skidegate doors, sink, hinges & locks etc.	$34 95

[illegible] 5-3-29.

$34 95

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Gillett
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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CANADA

Letter No. .....

Office of the Queen Charlotte *Indian Agency,*

Masset, B.C. Feb. 12th *1929*

Sir,

I enclose herewith Vouchers Nos. 402 *,*

amounting to $ 34.95 *in favour*

of Robert Scharife Esq., Skidegate B.C.

for building material for teacher's residence. Skidegate

This expenditure was authorized by Departmental

Letter No. I57-II-8 *dated* Nov. 2nd. 1923

Your obedient servant,

J. Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFF.
MAR 1

OFFICE OF
INDIAN AGENT

Massett, B.C.
Feb. 14th, 1929

Dear Sir,-

I am enclosing herewith the Bills in connection with the repairs to the Nurse's and Teacher's residence at Skidegate. The amount is slightly over the estimate I gave, but I have had three bedrooms made on the second floor, so as to provide for the accommodation of a possible second teacher. On the ground floor there is a kitchen, pantry, dispensary, and dining and sitting room combined. I neglected to make any provision for the building of a chimney, so for the present stove pipe has been purchased and put in. I think, however, that a brick chimney would be better and safer, although very few houses in the village have them. I will find out the actual cost of one, and report on this later. The only outstanding bill in connection with this residence, is for the moving of the furniture and drugs etc., from the old place. This has not yet come to hand.

Your obedient servant,

J Gillett

Indian Agent.

The Assistant Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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FULL LINE OF
PIPING & FITTINGS
TANKS
MADE-TO-ORDER
BICYCLES & PARTS

M. J. WILLIAMS & SON

QUEEN CHARLOTTE ISLANDS

AGENTS FOR
PALMER BROS. GASOLINE ENGINES
GIES REVERSE GEARS

GASOLINE
ENGINE
ACCESSORIES

SKIDEGATE MISSION,
Q. C. I., B. C.

January 12 1928

The Skidegate Council,

2 doors @ $6.50		13 00
75 ft. x 1/2" galvd. pipe		7 50
unions, elbows, ~~Tees~~ & Tees, galvd.		3 50
1 compression bibb		2 50
1 1" drain pipe, galvd.		2 00
10 lbs 1" galvd nails @ 12 1/2¢		1.25
16 lbs 1 nail		1.75
1 [illegible] + Lacke		2.40

Paid
M. J. Williams

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Vou [redacted] No. 401 Vote No.....

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Queen Charlotte AGENCY

To Skidegate Council care of Solomon Wilson Skidegate Mission.B.C.

DATE	DETAIL	AMOUNT
Feb.8th	To repairs on house that was formerly occupied by teacher and nurse at Skidegate	✓
	" two doors	✓ $ 13 00
	" Shingles	6 50 ✓
	" Lumber for toilet, woodshed & building	34 00 ✓
	" nails	✓ 3 00
	" pipe for ~~Water~~ carrying water to building	✓ 7 50
	" unions and elbows & tap	✓ 8 00
	" labour on laying pipe	600
	" " " toilet	14 00
	" " " woodshed	18 00
	" " for repairs on building	12 00
	" " hinges and locks	✓ 2 40
		$124 40

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Gillett
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-6

Ottawa, 6th April, 1929.

Sir,-

Referring to your letter of the 23rd ultimo, and previous correspondence regarding the building at Skidegate which was occupied by the teacher and nurse, I have to inform you that receipts covering the expenditure incurred for repairs are required before the Department will give consideration to the question of paying the accounts which you have submitted.

I have to point out also that you have not answered the enquiry in official letter of the 22nd February as to "whether the house has been rented, and if so by whom it will be occupied?" Information on this point should be supplied.

The Voucher submitted requests payment in favour of the Skidegate Council. In the event of the issue of a cheque the Department wishes to be informed what the Council would do with the money if paid to them. If it is the Council's desire that the money be used for the benefit of the band in general it seems advisable to leave it for the present to credit of the band account, and later on application can be made for expenditure in a judicious manner, so that the Indians in general may benefit from the use of the money.

Your obedient servant.

J.D.McLean.
Asst. Deputy and Secretary.

Revd J. Gillett,
Indian Agent,
Massett, B.C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Massett, B.C.
March 23rd, 1929.

Dear Sir,-

Replying to the Departmental letter No.157-11-8, of Feb. 22nd,1929, I beg to say that the material mentioned in voucher No. 401 was purchased in January 1928. The Skidegate Council at that time fixed up the building so that the teacher and nurse could occupy it. Up until that time they had been boarding at the Mission House, but this arrangement was found unsatisfactory. As no other house was available at that time, the Council repaired the place with the understanding that the Department would rent it for the teacher and nurse, and the rent paid directly to the Council, which would compensate for the material and labour on the repairs. The rent however, has been paid into their Trust Fund.

Departmental letter No. 157-11-8 of Dec. 29th,1927, which confirmed a telegram contained the following, "..... You may prepare house for teacher and nurse at Skidegate....." The Council offered to put the house in good shape and rent it. This I thought a better plan than having it done at the Department's expence, as the idea was that it would only be a temporary residence for the teacher and nurse. There were no bills, therfore, submitted to the Department for repairs to the building, but vouchers were sent for rental,and these were paid to the Trust Fund of the Band.

There were no receipts sent in with Voucher 401 as the Council had purchased the material, and the receipts were not kept. The items in Voucher 401 were copied from the Council's books at Skidegate. Matthew Williams, the Hardware merchant, has since given me a receipt for the material which was purchased at his store. According to the Council's books the shingles and lumber was purchased from various individuals in the village and at Queen Charlotte City. No bills were secured from the different parties. The material was used in the building, woodshed and toilet, and I certify to the correctness of this statement.

expended

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Massett BB.

(2)

Re Departmental letter 157-11-8

The Skidegate Council unanimously decided to ask the Department to reimburse them out of the Trust Fund, for the amount which they expended on the house for the teacher and nurse. I therefore recommend that Voucher No. 401 be paid out of their Trust Fund as they are at present short of funds.

Your obedient servant,

J. Gillett

Indian Agent.

The Assistant Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Voucher No. 485

Vote No. Sales

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Queen Charlotte AGENCY

To M.J.Williams, Skidegate Mission,B.C.

DATE	DETAIL	AMOUNT
April 12th	To 1 piece of sheet iron (lining for heater)	$ 90
	1 " " " " protection for the floor	1 00
	bolts and labour	1 10
		3 00

$3 00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett
Indian Agent

Form No. 11

J. M. Thorne

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Voucher No. 485 Vote No. Sole

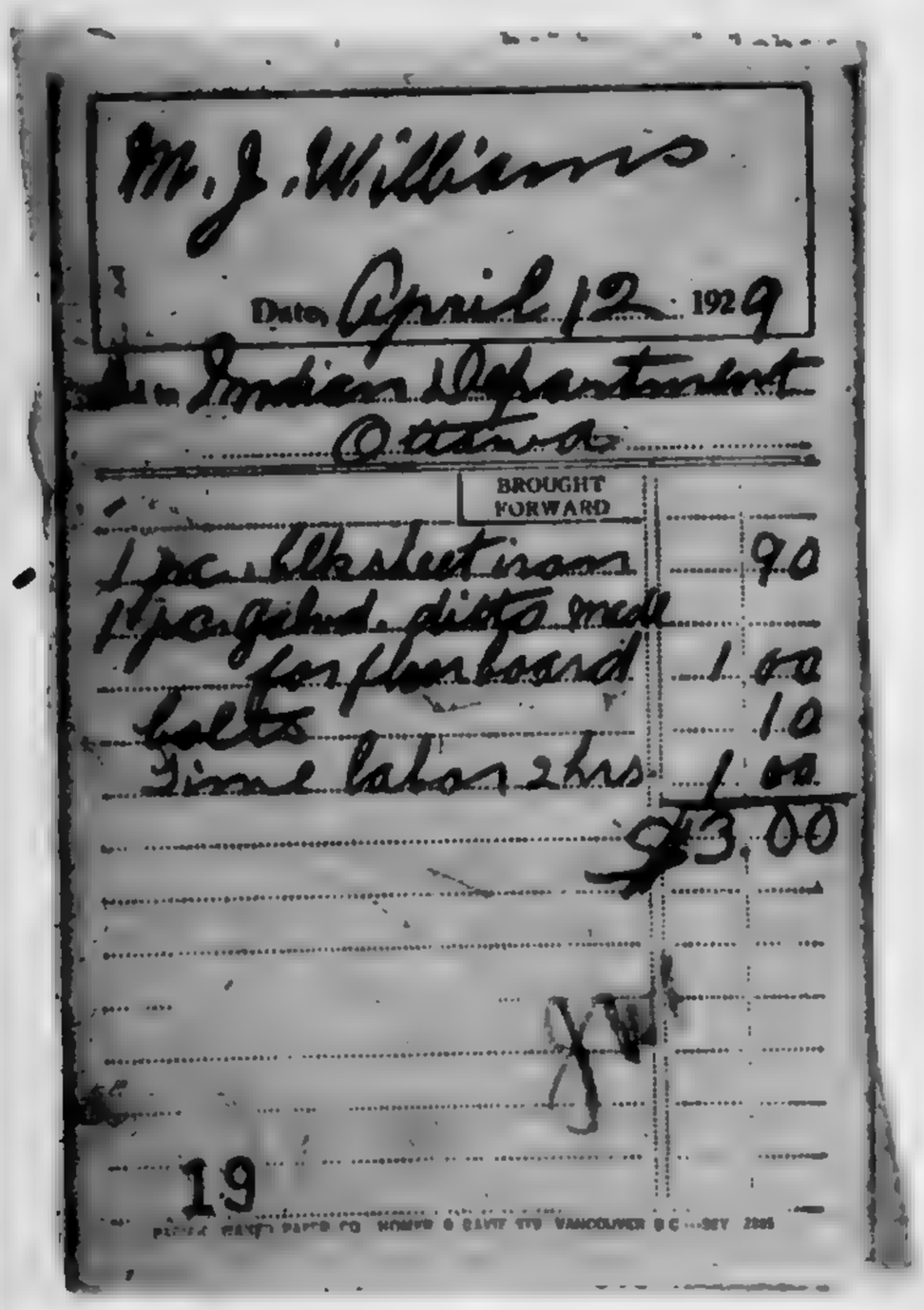
GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Queen Charlotte AGENCY

To W.J.Williams, Skidegate Mission,B.C.

DATE	DETAIL	AMOUNT
April 12th	To 1 piece of sheet iron (lining for heater)	$ 90
"	" " " protection for the floor	1 00
		1 10
		3 00



W. J. Williams

Date April 12 1929

to Indian Department Ottawa

	BROUGHT FORWARD	
1 pc. Blk sheet iron		90
1 pc. galvd. ditto small for flashboard		1 00
bolts		10
Time labor 2 hrs		1 00
		$3.00

19

Jan 30-5-29

1128

$3 00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

J. Gillett

Indian Agent

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

CANADA

INDIAN AFFAIRS
MAY 28
RECORDS

Letter No. ....

Office of the Queen Charlotte *Indian Agency,*

Masset, B.C. May 16th 1929.

Sir,

I enclose herewith Vouchers Nos. 485 ,

amounting to $ 3.00 *in favour*

of W.J.Williams, Skidegate Mission,B.C. .....

for repairs on heater in teacher's residence at Skidegate

This expenditure was authorized by Departmental

Letter No. ..... *dated* ....

Your obedient servant,

J. Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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DEPT. OF INDIAN AFFAIRS.

No. .....

$ 6 00

..... April 5th 19 27

Received from ..... Collett .....

..... Dollars.

for .....

Witness,

Signed in duplicate.

.....

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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A. E. Gillett & Co.
Hamilton Ont. Sept 14th 1927

Received from E. Gillett
the sum of $3.40

Cleaning & Repairing Blow Pipes at School and Residence
to June 30th 2 00
1 new Tempest 25
Freight and Cartage on New Blackboard 1 15
3 40
E. N. Matthews

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Voucher No. 483 Vote No. Sales

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Queen Charlotte AGENCY

To J.Gillett, Massett,B.C.

DATE	DETAIL	AMOUNT
May 16th	To paid J.W. Matthews as per receipt	$ 1 00
	" " Sam Ellsworth " " "	6 00
	" " J.W. Matthews " " "	3 40
		10 40

Sent 30-5-24

1027

$10 40

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Gillett
Indian Agent

Found correct.
J.W.Shore

Form No. 11

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-6.

Ottawa, September 6, 1929.

Sir,-

In reply to your letter of the 14th ultimo, in which you state that Mr. James Martin claims that cheque No. 7357 issued to him last March, in payment for pipes and fittings for Skidegate teacher's residence, was for only $10.05, I would say that the cheque which is at headquarters shows that it was drawn for $14.05 and was cashed on the 22nd March, in the Bank of Commerce, at Prince Rupert. It bears the endorsation of James Martin. In view of this it is not understood what Mr. Martin means by claiming the cheque was drawn for $4.00 less than the amount of his account.

Your obedient servant,

J. D. McLean.
Assistant Deputy and Secretary.

J. Gillett, Esq.,
Indian Agent,
Massett, B. C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-1-2

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Vancouver, B.C.
August 14th, 1922

Sir,

Mr. Martin informed me to-day that his bill had not been paid in full. The amount was $14.05 and was sent in as Voucher No. 105. Mr. Martin received a cheque for $10.05, number 7317. The bill was for material sent to the Skidegate teachers residence in February of this year.

Your obedient servant

J. Gillett
Indian Agent.

The Assistant Deputy and Secretary
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8.

Ottawa, August 3, 1929.

Rev. Sir:

I have your letter of the 19th ultimo, relative to the renovating of the house used as a residence for the teacher and nurse at Skidegate, also to the erection of a new chimney and the supplying of a quantity of furnishings.

In reply I beg to say that you may arrange to have a brick chimney erected. We note that you estimate the cost of material and labour in the building of this chimney to be approximately $60.

You may also arrange to have the whole house given a fresh coat of kalsomine and the floors painted. It is noted that the approximate cost of the labour and material in carrying out this work will amount to $60.

You may arrange for the purchase and delivery, for the residence, of the following furniture:

Small dining set, table and four chairs,
Two dressers for bedrooms,
Living room suite (7 piece),
2 Congoleum rugs,
1 Bed, spring and mattress,

also for the freight, cartage, setting up, etc., of same. We note that you estimate the cost, including freight, etc., to be $130.70.

After all the above work has been carried out to your satisfaction and the furniture supplied, you should forward accounts, in duplicate, properly certified, covering the cost.

Your obedient servant,

Rev. J. Gillett,
Indian Agent,
Massett, B.C.

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
NOV. 31 1929
RECORDS

OFFICE OF
INDIAN AGENT

Lytton, B.C.
July 10th, 1929.

[illegible]

In the allowance made for the renovation of the house occupied by the teacher and nurse at this date, no provision was made for a brick chimney. I think it would be advisable to have one erected. Give me the price of the necessary. The approximate cost would be.

Bricks delivered at Spuzzum ..... $ 90.00
Freight to destination 5.00
Time and cash delivered 5.00
Labour bricklaying 25.00
Timber for temporary stage 5.00
$130.00

I would like to recommend also that the whole house be given a fresh coat of kalsomine and the floors painted. The rooms were last year was not kalsomined, and all the walls need a fresh coat. The approximate cost for labour and material for this would be $40.

I would also recommend that the following furniture be supplied for the residence, consisting of a second teacher and the nurse who are living in the house.

Small iron bed, table, four chairs, ...	$21.00
Two dressers for bedrooms, ...	24.00
Linoleum for suite (7-piece)	37.50
2 Congoleum rugs 9'x12' each	15.70
One bedspring and mattress, ...	20.00
Fret st, curtains etc. Approx	12.00
	$130.70

The above were not required for in the estimates 1928-30 sent in last year, as the house had not been purchased at that time by the Department. The teacher and nurse were then living in a two roomed place which did not require very much furniture. I hope, however, that the Department will give permission for the above to be provided for the teachers and nurse.

Your obedient servant

The Assistant Deputy and Secretary,
Department of Indian Affairs, Ottawa.

J. Gillett
Indian Agent.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 28 1929
RECORDS

Letter No.....

Office of the Queen Charlotte *Indian Agency,*

May 16th 192 9

Sir,

I enclose herewith Vouchers Nos. 483 ,

amounting to $ 10.40 *in favour*

of J.Gillett, Massett, B.C.

for work around School and teacher's residence, Skidegate, as per attached accounts.

Pay J.D.S.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

J.Gillett
ACCOUNTANT
Indian Agent.
NOV 20 1929

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Voucher No. 556 Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Queen Charlotte AGENCY

To Rev.J.H.Matthews, Skidegate Mission,B.C.

DATE	DETAIL	AMOUNT
Sep.13th	To labour on teachers residence.7 days @ $5.00	35 00
" "	mowing weeds and cleaning around teacher's residence	5 00
		40 00

Acct 6 4 29.
35 00

EXAMINED and found correct.
D. Bell

40 00
DB

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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I57-11-8

Letter No.....

CANADA

Office of the Queen Charlotte Indian Agency,

Masset B.C. Sep. 13th 1929

Sir,

I enclose herewith Vouchers Nos. 556 ,

amounting to $ 40.00 in favour

of Rev. I.E. Matthews, Skidegate Mission, B.C.

for labour in connection with teachers residence Skidegate

This expenditure was authorized by Departmental

Letter No. I57-11-3 dated Aug. 23rd

Your obedient servant,

J Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Teachers

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Voucher No. 554 Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Queen Charlotte AGENCY

To Robert Scharffe Esq., Skidegate, B.C.

DATE	DETAIL	AMOUNT
Sep 13th	To paint, kalsomine etc, supplied for Teacher's residence Skidegate as per bill	$13 95

13.95
29.50
43.45

3t 11

$13.95

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
D. Bell

J Gillett
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Vou[illegible] No. 555

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Queen Charlotte AGENCY

To Robert Scharffe Esq., Skidegate, B.C.

DATE	DETAIL	AMOUNT
Sep. 13th	To Jumbo heater supplied to Skidegate School	$ 29 50

EXAMINED and found correct.

D. Bell

3449

$29 50

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Gillett
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Vou[illegible] No. 555

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Queen Charlotte AGENCY

To Robert Scharffe Esq., Skidegate, B.C.

DATE	DETAIL.	AMOUNT
Sep. 13th	To Jumbo heater supplied to Skidegate School	$ 29 50

EXAMINED and found correct.

D. Bell

3491

$29 50

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Gillett
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

Letter No.....

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 26 1929
RECORDS

Office of the Queen Charlotte *Indian Agency.*

Yasett, B.C. Sep. 13th. *192*

Sir,

I enclose herewith Vouchers Nos. 554 & 55a,

amounting to $ 13.25 & 29.50 *in favour*

of Robert Schaeffe Esq., Skidegate, B.C.

for Rent of teacherage residence Skidegate
Queen Carten Skidegate school

This expenditure was authorized by Departmental

Letter No. 157-11-7 *dated* Aug. 2nd re paint etc
" 157-11-4 " Aug. 7th " Canton

Your obedient servant,

J. Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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GAS ENGINES | FORD CARS | ORTHOPHONIC VICTROLAS AND RECORDS | FORD MOTOR SUPPLIES

CODE A.B.C. 5TH. ED.

JAMES MARTIN

157-11-5

GENERAL MERCHANT

MASSETT, Q. C. I., B.C.

DEPT OF INDIAN AFFAIRS
OCT 19

Sep 2Ist I929

J.Gillett Esq

Indian Agent

Massett Reserve B.C.

Re our claim that cheque #7357 was made out as for $I0.05 instead of $I4.05 to cover a/c of Feb 28th 29.

Dear Sir;-

I sincerely regret our Bookkeepers error in this matter, and the trouble caused both you and the Department of Indian Affairs.

Yours truly

James Martin

File No I57-II-5 Sept. 6th

2.G.

INDIANTS
1929

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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NS-11-8

CANADA

Letter No. ..... .

Office of the Queen Charlotte *Indian Agency,*

Vancouver B.C. Sep. 28th *1920*

Sir,

I enclose herewith Vouchers Nos. 5 7 ,

amounting to $ 107.05 *in favour*

of [illegible] B.C.

for [illegible]

This expenditure was authorized by Departmental

Letter No. NS-11-8 *dated* August 7 1920

Your obedient servant,

J Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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HASTINGS AND ABBOTT.
AND ON CORDOVA ST.

Woodward's

LIMITED

VANCOUVER, B.C.

September 14, 1929

SOLD TO Department of Indian Affairs,
Masset, B. C.

TERMS CASH M.O.#B29008

2	Congoleum Art Rugs @ 7.85	15	70	
1	White Enamel Iron Bed	5	50	
1	King Spring	7	25	
1	Calcutta Mattress	7	25	
1	Fumed Oak Living Room Suite	37	50	
1	Breakfast Table & 4 Chairs	21	50	
2	Dressers @ 12.00	24	00	
	Freight charges to Skidegate Mission	8	55	$127 25

Paid

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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KODAK SAFET

Vouch. [illegible] No. [illegible]

Vote No. Sales

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Queen Charlotte AGENCY

To [illegible] Vancouver, B. C.

DATE	DETAIL	AMOUNT
	Per this to household furnishings for transients rest room at Sandspit as per Bill.	[illegible]

Inst 11-10-29.

5174

1107.

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett
Indian Agent

Form No. 11

J. McKhore

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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MASSETT, B. C. _____ 192__

M_____

IN ACCOUNT WITH

Langara Fishing & Packing Co., Ltd.

Start

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Vou [redacted] No. 547

Vote No. Sale

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Queen Charlotte AGENCY

To [illegible]

DATE	DETAIL	AMOUNT
[illegible]	[illegible]	[illegible]

1915 14 15 4233

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett
Indian Agent

Form No. 11

J. McMore

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

CANADA

Letter No. .....

DEPT. OF INDIAN AFFAIRS
OCT 16 1929
RECORDS

Office of the Queen Charlotte *Indian Agency,*

Ogden

Masset B.C. Sep. 30th *1929*

Sir,

I enclose herewith Vouchers Nos. 567 ,

amounting to $ 15.75 *in favour*

of Lang and Fielding & Rep in Sc. Ltd, Masset B C

for Intake and line sn' fr light on pole to Skidgate
Sch teacher's res' etc.

This expenditure was authorized by Departmental

Letter No. 157-11-8 *dated* August 7 1929

Pay Accts

Your obedient servant,

J Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANT'S
OCT 18 1929
BRANCH

Form No. 101.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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CANADA

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DEPT. OF INDIAN AFFAIRS.

No. .....

$ .....

.....Winnipeg Man. 26.....19..17

Received from .....

..... **Dollars.**

for .....

.....

.....

.....

Witness, **Signed in duplicate.**

J. K. Matthews

Indian Affairs. (RG 10, Volume 6413, file 543-8, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPT. OF INDIAN AFFAIRS

No. ____

$ ____

19....

Received from ..... Dollars,

for .....

.....

Witness, **Signed in duplicate,**

Indian Affairs. (RG 10, Volume 6413, file 543-8, part 1)

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DEPT. OF INDIAN AFFAIRS

No. .....

$ .....

....., 19...

Received from .....

..... Dollars,

for .....

.....

Witness, *Signed in duplicate,*

.....

Indian Affairs. (RG 10, Volume 6413, file 543-5, part 1)

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DEPT. OF INDIAN AFFAIRS

No. ...

$ 2 25 ...

..... 19..22.

Received *from* .....

..... 25 100 *Dollars,*

for...

.....

.....

Witness, ***Signed in duplicate,***

Indian Affairs. (RG 10, Volume 6413, file 543-8, part 1)

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DEPT. OF INDIAN AFFAIRS

No. ....

$ ....

.... 19....

Received *from* ....

.... *Dollars,*

for ....

....

Witness,

Signed in duplicate,

....

Indian Affairs. (RG 10, Volume 6413, file 543-5, part 1)

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DEPT. OF INDIAN AFFAIRS

No. .....

$ 2 40 .....

..... 19.....

Received *from* .....

..... *Dollars,*
100

for.....

Witness,

Signed in duplicate,

.....

Indian Affairs. (RG 10, Volume 6413, file 543-5, part 1)

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Voucher No. 577 Vote No. Sale

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Queen Charlotte AGENCY

To J.Gillett, Massett, B.C.

DATE		DETAIL	AMOUNT
Aug.28		To cash paid Mrs Jefferson for cleaning teacher's residence in preparation for painting.	$4 00
	"	cash paid J.H.Matthews for labour and material in connection with chimney at teacher'sresidence	9 50
Oct. 7	"	cash paid J.Green helping bricklayer	3 00
8	"	cash paid M.J.Williams for hauling brick and flashings for chimney.	2 25
" "	"	cash paid Ed.Young cartage on furniture	
		" " sand for chimney	2 25
	"	cash paid J.H.Matthews,unpacking & setting up furniture at teacher's residence	2 40
			$23 40

All the above in connection with the teacher's residence at Skidegate

$23 40

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

CANADA

Letter No. .....

Office of the Miss Charlotte *Indian Agency,*

..... *19 20*

Sir,

I enclose herewith Vouchers Nos. 77 ,

amounting to $23.40 *in favour*

of .....

for .....

This expenditure was authorized by Departmental

Letter No. 157-11-8 *dated* .....

Pay Jnos

Your obedient servant,

J. Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Vouc[illegible] No. ....

Vote No. Sales

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

..... AGENCY

To [illegible] B.C.

DATE	DETAIL	AMOUNT
Oct 17	[illegible]	[illegible]
	[illegible]	
	[illegible]	

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett

Indian Agent

Form No. 11

J. W. Shore

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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CANADA

...ter No. .....

Office of the Agent ..... Indian Agency,

..... 19.....

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 25.00 ..... in favour

of .....

for .....

This expenditure was authorized by Departmental

Letter No. 157-11-3 ..... dated .....

Your obedient servant,

J. Gillett

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Massett, B. C., Oct 31st 192

Messrs Department of Indian Affairs

per Mr J.Gillett. Indian Agent. Massett Reserve.

In Account with JAMES MARTIN
GENERAL MERCHANT

INTEREST AT 10 PER CENT. PER ANNUM CHARGED ON OVERDUE ACCOUNTS.

30 DAYS' CREDIT ALLOWED AS AN ACCOMMODATION TO CUSTOMERS ACCOUNT NOT SETTLED BEFORE THE 15TH OF MONTH FOLLOWING IS CLOSED.

DATE	ARTICLES	FOLIO	CREDIT	DEBIT	TOTAL
	75¢				
Oct 3	To I Galv Elbow 45 x I" I Galv Coupling I"	50		I.25	
	4'-7" Galv Pipe			I.85	
					$3.10

Indian Affairs. (RG 10, Volume 6413, file 543-8, part 1)

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Voucher No. 590

Vote No. 46 (c)

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Queen Charlotte AGENCY

To James Martin Esq., Massett, B.C.

DATE	DETAIL	AMOUNT
Oct 3rd	To elbow, coupling and pipe for repairs on sink at teacher's residence Skidegate.	13 10
	Sent 26-11-29. 5171	13 10

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. W. Shore

J Gillett
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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CANADA

Letter No.....

Office of the Queen Charlotte *Indian Agency,*

Masset,B.C. Nov.9th *19*29

Sir,

I enclose herewith Vouchers Nos. 590 ,

amounting to $ 3.10 *in favour*

of James Martin Esq., Masset,B.C.

for elbow,coupling and pipe for repairs on sink at teacher's residence Skidegate.

This expenditure was authorized by Departmental

Letter No. 157-11/6 *dated* Aug.3rd. 1929

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs, (RG 10, Volume 6413, file 843-8, part 1)

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Voucher No. 589

Vote No. 1 c 4c

Vote

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Queen Charlotte AGENCY

To Fred Bellas, Machinist, Massett, B.C.

DATE	DETAIL.	AMOUNT
Nov. 9th	To making galvanized cap for chimney, and two lengths of stove pipe, for Teachers' house, Skidegate.	$ 6 00
		3 6 00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett
Indian Agent

Form No. 11

J. W. Chase

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
NOV 20 1929
RECORDS

Massett, B.C.
Nov. 9th, 1929.

Dear Sir,

Enclosed please find the final bills in connection with the renovating of the Teachers' residence at Skidegate.

I regret that I overran the amount ~~xxxxxxx~~ authorized in letter No. 157-11-8, which amounted to $ 250.70.

The expences are as follows, vouchers for part of which have already been submitted.

Paint and Kalsomine.....	$ 13.95
Labour on above...	35.00
Furniture and Congoleum rugs..	127.25
Bricks and lime.....	18.75
Labour on chimney..	25.00
Cartage on furniture etc. and setting up furniture, Voucher577.	23.40
Making cap for chimney & pipes	6.00
Galvanized pipe for repairs sink	3.10
	$ 252.45

Your obedient servant,

J. Gillett

Indian Agent.

The Assistant Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
NOV 20 1929
RECORDS

Office of the Queen Charlotte *Indian Agency*

Agency

Masset, B.C. Nov. 9th *1929*

Sir,

I enclose herewith Vouchers Nos. 589 ,

amounting to $ 6.00 *in favour*

of F. Bellas, Machinist, Masset, B.C.
Teachers' residence

for making cap and stove pipes for ~~xxxxxxxx~~ Skidegate.

This expenditure was authorized by Departmental

Letter No. 157-II-8 *dated* Aug. 3rd. 1929

Pay J.W.S.

Your obedient servant,

J. Gilbert

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs, (RG 10, Volume 6413, file 843-8, part 1)

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Voucher No. 684

Vote No. Soh 10b

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

..... Queen Charlotte ..... AGENCY

To M.J.Williams Esq., Skidegate Mission,B.C.

DATE	DETAIL	AMOUNT
March 17	To labour and material for lining of heater in teacher's residence Skidegate.	$2 50
		$2 50

Ltr: 9-4-30.

254

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett
Indian Agent

Form No. 11

Inshore

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Voucher No. [redacted]

Vote No. Sask 107

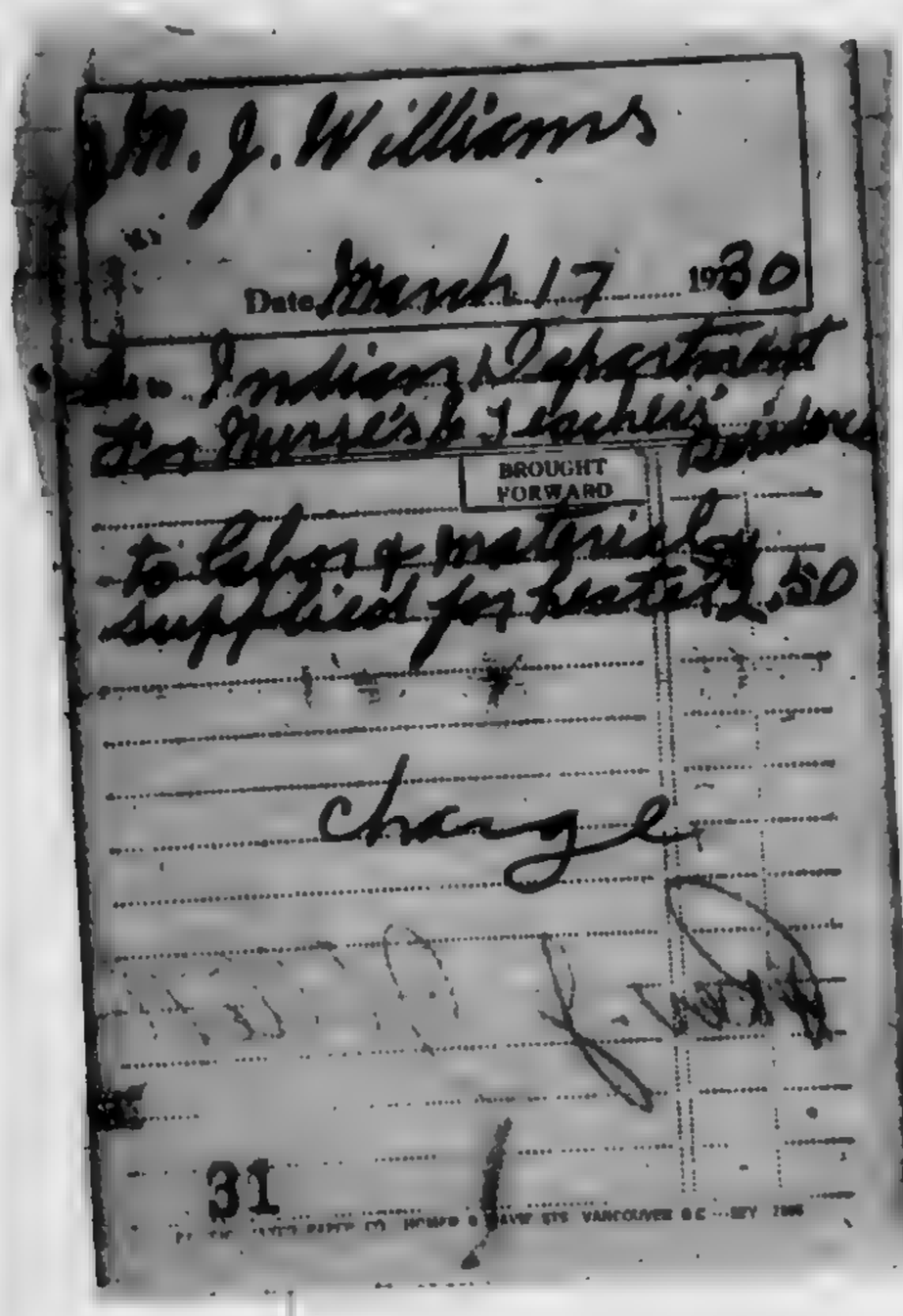
GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

..... Queen Charlotte ..... AGENCY

To ..... M.J.Williams Esq., Skidegate Mission,B.C.

DATE	DETAIL	AMOUNT
March 17	To labour and material for lining of heater in teacher's residence Skidegate.	$2 50



9-4-30.

254

$2.50

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett
Indian Agent

Form No. 11

Inshore

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

[redacted] No.....

DEPARTMENT OF INDIAN AFFAIRS
APR 1 1930
RECORDS

Office of the Queen Charlotte *Indian Agency*

Masset,B.C.March22 1930

Sir,

I enclose herewith Vouchers Nos. 684 ,

amounting to $ 2.50 *in favour*

of M.J.Williams Esq., SKidegate Mission,B.C.

for lining and labour on heater teacher's residence Skidegate.

Pay J.G.

This expenditure was authorized by Departmental

Letter No...... *dated* .....

Your obedient servant,

J.Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs, (RG 10, Volume 6413, file 843-8, part 1)

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157 - 11 - 8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Queen Charlotte Agency

OFFICE OF INDIAN AGENT Massett, B.C.

Jan. 21st, 1931.

Letter No. 11/40

RECEIVED
JAN 30 1931

Dear Sir,-

May I have permission to purchase a heating stove for the teachers' residence at Skidegate. A suitable stove can be purchased for approximately Seventeen dollars.

Your obedient servant,

J. Gillett

Indian Agent.

The Assistant Deputy and Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8.

Ottawa, February 2, 1931.

Sir:

O.K.M.

Replying to your letter of the 21st ultimo, I have to say that you may arrange for the purchase and installation of a heating stove for the teacher's residence at the Skidegate Indian Day School. It is noted that you estimate the cost to be approximately $17.00.

After this stove has been supplied, you should forward an account, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. Gillett, Esq.,
Indian Agent,
Masset, B.C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Voucher No. 909 Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

QUEEN CHARLOTTE AGENCY

To Robert Scharffe, Skidegate, B.C.

DATE	DETAIL	AMOUNT
1931		
Feb. 15th	To One heater, damper and stove pipes for the Teachers' Residence, Skidegate	$17 35

EXAMINED and found correct.

Edward N. Kenny

$17 35

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

er No. 498

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 31 1931
RECORDS

Office of the QUEEN CHARLOTTE *Indian Agency*

Massett, B.C. March 20th 19 31

Sir,

I enclose herewith Vouchers Nos. 909 ,

amounting to $ 17.35 *in favour*

of Robert Scharffe, Skidegate, B.C.

for One heater, damper, and stove pipes for the Teachers' Residence, at Skidegate Reserve.

This expenditure was authorized by Departmental

Letter No. 157-11-8 *dated* Feb. 2nd, 1931

Your obedient servant,

J Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-H-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

No. 11/950

Massett, B.C.
Dec. 15th, 1931.

Dear Sir,-

In view of the fact that it has been found impractical to install a hot water tank in the teachers' residence at Massett, at the present time, which would have cost about $35.00, may I have permission to have a bath tub installed in the teachers' residence at Skidegate. This would cost approximately $25.00 for material and labour.

Your obedient servant,

Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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157-11-8.

Ottawa, December 30, 1931.

Sir:

I have your letter of the 15th instant, requesting authority to install a bathtub in the teachers' residence at Skidegate. It is noted that it has not been found practicable to install a hot water tank in the teachers' residence at Massett at the present time and that you, therefore, recommend that the funds authorized for that purpose be used in installing the bathtub in the Skidegate teachers' residence.

The Department will approve of you arranging for the purchase and installation of a bathtub in the teachers' residence at Skidegate, the cost for material and labour not to exceed your estimate of $25. After this work has been completed, please forward an account, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

J. Gillett, Esq.,
Indian Agent,
Massett, B.C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Voucher No. 1167 Vote No. 1ch

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Queen Charlotte AGENCY

To Robert Scharffe, Skidegate, B.C.

DATE 1932	DETAIL	AMOUNT
Mar. 30	To bath tub for teachers' residence, Skidegate	$ 19 00
	Axe and flag halyards for school, Skidegate	2 90
		$ 21 90

Ver April 9/32.

EXAMINED and found correct.

$2190

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Ellcott
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

CANADA

Letter No. 11/1110

Office of the Queen Charlotte *Indian Agency,*

Masset, B.C. March 30th *19* 32

Sir,

I enclose herewith Vouchers Nos. 1167 ,

amounting to $ 21.90 *in favour*

of Robert Scraffe, Skidegate, B.C.

for bath tub for teachers' residence, and flag halyards and axe for school, at Skidegate

This expenditure was authorized by Departmental

letter No. 157-11-8 *dated* Dec. 30th 1931

Your obedient servant,

F. Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Voucher No. 1166

Vote No. B-6

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Queen Charlotte AGENCY

To M.J. Williams, Skidegate Mission, B.C.

DATE	DETAIL	AMOUNT
1932		
March 30th	To plumbing and material, putting in bath tub at teachers' residence, Skidegate	$4 10

EXAMINED and found correct.

Approved 9/32

$4 10

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Gillett
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Voucher No. 1166

Vote No. B-6

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Queen Charlotte AGENCY

To M.J. Williams, Skidegate Mission, B.C.

DATE 1932	DETAIL	AMOUNT
March 30th	To plumbing and material, putting in bath tub at Skidegate	$4 10

M. J. Williams
To
Date March 1932
Indian Department.

Acct. No. Clerk. Account Forwarded

Jan. To plumbing Trade's assistant 2 hrs @ 40		80
1 New compression tube		20
March. 1 pc pipe for drain from bath 3/4" x 12"		10
3a 2½ hrs labor as above		1 00
		$4 10

3

EXAMINED and found correct.

Approved
per April 9/32
7815

$4 10

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Gillett
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

CANADA

Letter No. 11/1109

Office of the Queen Charlotte *Indian Agency,*

Masset, B.C. March 30th *1932*

Sir,

I enclose herewith Vouchers Nos. 1166,

amounting to $ 4.10 *in favour*

of M.J.Williams, Skidegate Mission, B.C.

for plumbing and material, putting in bath tub at teachers' residence, Skidegate.

This expenditure was authorized by Departmental

Letter No. 157-11-8 *dated* Dec. 30th, 1931

Your obedient servant,

J. Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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EXTRACT FROM LETTER OF J. GILLETT, ESQ., INDIAN AGENT, MASSETT, B.C., DATED APRIL 26, 1932.

- - - - - - - - - - - - -

Original on No. 157-2-8.

The roof of the teachers' residence at Skidegate requires re-shingling and staining.

In my Estimates for 1932-33, I placed an item of $275.00 for repairs to the Skidegate teachers' residence.

x x x

I should like to have advice regarding this as early as possible, in order to give the work to Indians who would otherwise be on relief. In this case labour would be $2.00 a day.

- - - - -

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8.

Ottawa, May 6, 1932.

Sir:

Referring to that portion of your letter of the 25th ultimo, informing the Department of the repairs and painting required to the roof of the teacher's residence at the Skidegate Indian Day School, I have to say that we will have no funds this year to carry out any extensive work at this school.

I have to request that you will state whether any reshingling is urgent or if this work could not stand over for another year. If, however, you consider that certain work should be carried out, I would request that you state, in detail, the amount of shingling you would recommend be done and the approximate cost of same, including material and labour. We would not be prepared to authorize any expenditure this year in staining the roof. When we have information as to the cost of the shingling necessary, consideration will then be given as to whether funds for the purpose can be provided or not.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. Gillett, Esq.,
Indian Agent,
Massett, B.C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

No. 30/1138

OFFICE OF
INDIAN AGENT

Massett, B.C.
June 23rd, 1932.

Dear Sir,-

In reply to your letter No.157/11/8 of May 6th, I may say that I would recommend repairs to the teachers' residence at Skidegate as follows.

2 bundles shingles, including freight and cartage..		$ 3.00
20 lbs. shingle nails, for re-nailing the whole roof....	2.50	
Pane of glass for large window.	2.50	
Putty..	.25	$ 8.25
Labour on above, approximately.....		10.00
		$13.25

SCHOOLS BRANCH
JUL 13 1932

The following will be necessary for the Skidegate Day School.

Cleaning toilets.....	$ 2.00	
Cleaning and oiling floors.....	6.00	
Floor oil.....	4.50	12.50
		$30.75

Your obedient servant,

J. Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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CANADA

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157-11-8.

Ottawa, July 13, 1932.

Sir:

I have your letter of the 27rd ultimo, giving an estimate of the material and cost of the labour in carrying out the shingling and repairs required to the teachers' residence at the Skidegate Indian Day School.

In reply I have to say that the Department will approve of you arranging to have these repairs carried out. You should purchase from indicated sources the quantity of shingles, shingle nails, etc., required, and arrange for the labour. It is noted you estimate the cost to be approximately $18.25.

You may also arrange to have the toilets cleaned and the floors of the school building oiled. You may purchase the floor oil required for the purpose.

After this work has been carried out, you should forward accounts, in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie
Secretary.

J. Gillett, Esq.,
Indian Agent,
Massett, B.C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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ROBERTSON & SIMPSON

SAWMILL AND SHINGLE MILL

ALL KINDS OF
LUMBER, TIMBER AND BUILDING MATERIAL FURNISHED ON SHORT NOTICE
BOAT LUMBER A SPECIALTY

Aug. 19th 2

The Department of Indian Affairs
per Mr.J.Gillett, Indian Agent, Massett Reserve. Massett, B.C. 193

Aug	19	To 2 bundles shingles delivered to Queen Charlotte dock for Skidegate Reserve	$ 2.10
		sale tax	10
			2.20

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Voucher No. 2079 Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Queen Charlotte AGENCY

To Robertson & Simpson, Masset, B.C.

DATE	DETAIL	AMOUNT
1932-33		
Aug. 19	To 2 bundles shingles shipped to Skidegate for teacher's residence	$ 2.20

- TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

157/243

27/9/32

$2.20

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Gillett
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

CANADA

Letter No. 32/1125

Office of the Queen Charlotte *Indian Agency,*

Masset, B.C., Sept. 14 *1932*

Sir,

I enclose herewith Vouchers Nos. 2079,

amounting to $ 2.20 *in favour*

of Robertson & Simpson, Masset, B.C.

for two bundles of shingles supplied to the teacher's residence Skidegate Reserve.

This expenditure was authorized by Departmental

Letter No. 157-11-8 *dated* July 13, 1932

Your obedient servant,

H. Miller

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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...ers. ...e art... of Indian Affairs.

Per Mr. J. Gillett Indian Agent.

School

FOR SALE BY
...ES MARTIN
...ASSETT, B.C.

1932

Aug 9 To 4--1 gal tins Floor Oil .50
" 1 Yale Night Latch 2.50

6.50

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Voucher No. 2077 Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Queen Charlotte AGENCY

To James Martin Esq., Massett, B.C.

DATE		AMOUNT
1932-33		
Aug 9th,	To 4--1 gal tins floor oil, for Massett R.School	$4 00
	" 1 Yale nght latch for teacher's residence Massett	2 50
		6 50

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay.

157/243

27/9/32

36 50

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

CANADA

DEPT OF INDIAN AFFAIRS
SEP 29 32

Letter No. 20/1213

Office of the Queen Charlotte Indian Agency,

Vassett, B.C. Sep. 5, 1932

Sir,

I enclose herewith Vouchers Nos. 2077,

amounting to $ 6.50 in favour

of James Martin Esq., Vassett, B.C.

for floor oil for Vassett Indian School and night latch for teacher's residence Vassett

This expenditure was authorized by Departmental

Letter No. ..... dated .....

Your obedient servant,

J. Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs, (RG 10, Volume 6413, file 843-8, part 1)

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Voucher No. 2082 Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

AGENCY
Queen Charlotte

To J.Gillett, Masset, B.C.

DATE	DETAIL	AMOUNT
1932-33		
Aug. 23	To cash paid Livingstone Adams for cleaning and oiling floors etc at Kaseett Indian Day School	$ 6 00
" 24	" cash paid Mark Ingram for cleaning gutters, & tanks and minor repairs.	6 00
		$ 12 00

— TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

15-7/2173

2-7/4/32

$12 00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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DEPT. OF INDIAN AFFAIRS

No. .....

$ .....

..... 19...

Received *from* .....

..... **Dollars,**

for .....

.....

.....

Witness, ***Signed in duplicate,***

.....

DEPT. OF INDIAN AFFAIRS

No. .....

$ 600

..... 19.....

Received *from* .....

Sig ..... **Dollars,**

for Cheque for Medical Board ....

cheque ..... cheque .....

.....

Witness, ***Signed in duplicate,***

.....

Indian Affairs, (RG 10, Volume 6413, file 843-8, part 1)

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CANADA

Letter No. 20/1132

Office of the Queen Charlotte *Indian Agency,*

Masset, B.C. Sep 14 *19*32

Sir,

I enclose herewith Vouchers Nos. 2082,

amounting to $ 12.00 *in favour*

of J.Gillett, Masset, B.C.

for cash paid for labour in connection with Masset Indian Day School and teacher's residence as per bills.

This expenditure was authorized by Departmental

Letter No. 157-2-8 *dated* July 13, 1932

Your obedient servant,

J.Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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FORM B 220 A

Stanley STATION. Aug 22 1923

IMPERIAL OIL, LIMITED.
VANCOUVER, B.C.

Copy

SOLD TO Indian [illegible]

ADDRESS [illegible]

ORDER NO. _____

ALL ACCOUNTS OVERDUE SUBJECT TO INTEREST CHARGE AT 8% PER ANNUM

PLEASE MAKE ALL REMITTANCES TO IMPERIAL OIL, LIMITED VANCOUVER B.C.

BBLS.	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUAN.	PRICE	PER	AMOUNT	
	1	...	[illegible]	1			2	00

PRICES EX OUR WAREHOUSE WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.

RECEIVED PAYMENT

AGENT

RECEIVED ABOVE IN GOOD ORDER.

CUSTOMER.

Indian Affairs, (RG 10, Volume 6413, file 843-8, part 1)

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Voucher No. 2050 Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Queen Charlotte AGENCY

To Imperial Oil, Ltd. Vancouver, B.C.

DATE	DETAIL	AMOUNT
1932-33 Aug 22	To 4 galls of floor dressing for Skidegate School	$ 2 96
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.	
	15/7/243	
		$ 2 96

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gillett

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

Letter No. 30-1130

CANADA

Office of the Queen Charlotte *Indian Agency,*

Masset, B.C. Sep. 14, *1932*

Sir,

I enclose herewith Vouchers Nos. 2080 ,

amounting to $ 2.96 *in favour*

of Imperial Oil, Ltd. Vancouver, B.C.

for 4 galls of Floor dressing, for Skidegate Indian Day School.

This expenditure was authorized by Departmental

Letter No. 157-11-8 *dated* July 13 1932

Your obedient servant,

J. Hillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Voucher No....2061.....

Vote No.....

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA.

.....Queen Charlotte..... .....AGENCY

To .....J.Gillett, Masset, B.C.....

DATE	DETAIL.	AMOUNT
1932-33 Aug.30	To cash paid George Young for cleaning school (Skidegate)	$6 00
" " " " "	" repairs to roof of teacher's residence Skidegate. 21 hrs. @ 40¢	8 40
		$14 40
"	" cash paid M.J.Williams for window glass and fixing same in teacher's residence	2 40
		$ 16 80

Voucher in duplicate detached
for Accountant to pay. ——

THIS LINE FOR FILE

157/43 3/4/32

$16 80

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Gillett
.....
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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DEPT. OF INDIAN AFFAIRS

No. .....

$ 2.50

Camp 10 19.3..

Received *from* .....

..... 50/100 **Dollars,**

for .....

30 x 30 .....

.....

Witness, **Signed in duplicate,**

.....

DEPT. OF INDIAN AFFAIRS

No. .....

$ 8.40

Camp 30 19.32

Received *from* .....

..... 20/100 **Dollars,**

for .....

.....

.....

Witness, **Signed in duplicate,**

.....

DEPT. OF INDIAN AFFAIRS

No. .....

$ .....

..... 19..

Received *from* .....

..... **Dollars,**

for .....

.....

.....

Witness, **Signed in duplicate,**

.....

Indian Affairs, (RG 10, Volume 6413, file 843-8, part 1)

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157-11-1

CANADA

SEP 2[illegible]

Letter No. 30/1131

Office of the Queen Charlotte *Indian Agency,*

Masset, B.C. Sep. 14 *19*32

Sir,

I enclose herewith Vouchers Nos. 2031,

amounting to $ 16.80 *in favour*

of J.Gillett, Masset, B.C.

for cash paid for labour in connection with the Indian Day School and teacher's residence, both at Skidegate Reserve.

This expenditure was authorized by Departmental

Letter No. 157-11-3 *dated* July 13, 1932

Your obedient servant,

J. Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Voucher No. 2101 Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

Queen Charlotte AGENCY

To Robert Schaffer, Esq., Skidegate, B.C.

DATE	DETAIL	AMOUNT
1932-33		
Sept.15	To 13 lbs of shingles for remailing shingles on teacher's residence Skidegate reserve.	$ 2 05
	2 brooms for Indian Day School at Skidegate	1 30
		3 35

VOTE 20
AGENCY 157
ALLOT 243

TRIPLICATE FOR FILE

Voucher in duplicate detached
For Accountant to pay.

J. Gilbert

$3 35

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Gilbert
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8.

Ottawa, May 31, 1933.

Sir:

I have your No. 197/11/29526, of the 25th instant, enclosing a communication which you received from Mr. Agent Gillett, Massett, in which he recommends that the teacher's residence at Skidegate be reshingled and stained. It is noted he gives an estimate of the cost of material and labour for the purpose.

In reply I have to say that, as our funds this year have been considerably reduced, we are unable to authorize any painting or redecorating at Indian schools. However, the Department will approve of an expenditure not exceeding $110 in the purchase of shingles, nails, galvanized iron for flashings, and for the labour of removing the old shingles and putting on the new ones. I enclose Encumbrance Requisition, authorizing the expenditure required, to the above amount. You should arrange with the Agent to purchase the shingles and have the work carried out. When completed to his satisfaction, he should forward an account, in triplicate, properly certified, covering the expenditure incurred. Full details should be given regarding the labour, the number of hours and the rates paid. On each copy of the voucher, please have him state that the expenditure was incurred under authority of E. R. No. 595.

595

Encl.

Your obedient servant,

A. F. MacKenzie,
Secretary.

C. C. Perry, Esq.,
Assistant Indian Commissioner,
Box 666, Victoria, B. C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAY 30 1933
RECORDS

No. 197/11/29526.

Victoria, B.C., May 25, 1933.

SCHOOLS BRANCH
MAY 1933
H.Q.

Sir:- Re: Departmental letter dated April 5th, 1933.

I have the honor to transmit herewith a letter of request received from the Indian Agent, Queen Charlotte Agency, B.C., that an encumbrance requisition be obtained for expenditure of the sum of $ 144.00 for the purpose indicated therein, the amount to be charged to the under-mentioned Vote:-

General Vote:- Schools.

The said request is approved for favourable consideration by the Department.

Your obedient servant,

Assistant Indian Commissioner for
British Columbia.

The Secretary,
Department of Indian Affairs,
O t t a w a, Ont.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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(C O P Y)

Department of Indian Affairs
Canada

Office of Indian Agent,
Massett, B.C.
May 18th, 1933.

11/1707.

Sir,-

I enclose a letter in duplicate, in the matter of re-shingling and staining the roof of the teachers' residence at Skidegate.

Last year the roof was patched and re-nailed as the Department did not wish to incur the full expenditure. I consider that it is not wise to put it off any longer.

Your obedient servant,

"J. Gillett"

Indian Agent.

C.C. Perry Esq.,
Assistant Indian Commissioner,
Victoria, B.C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Massett, B.C.
May 18th, 1933.

11/1706

Sir,-

I would recommend that the teachers' residence at Skidegate be re-shingled and stained. The following is an estimated cost of the work.

15 thousand shingles @ 3.60 delivered.....	$ 54.00
60 lbs. nails delivered.....	7.00
Galvanized iron for flashings.....	2.00
Paint brush.....	1.00
10 gallons shingle stain @ $2.00.....	20.00
Labour, removing old shingles, re-shingling and staining.....	60.00
	$ 144.00

In the estimates for 1933-34 I placed the amount at $225.00, but this included hot water fixtures. I find now that the latter would not be practical on account of the water pressure being not sufficient in the winter.

Your obedient servant,

J.Gillett

J.Gillett,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

CANADA

Letter No. 30/1278

Office of the Queen Charlotte *Indian Agency,*

Masset, B.C. Oct. 15, *19*32

Sir,

I enclose herewith Vouchers Nos. 2111 ,

amounting to $ 3.35 *in favour*

of Robert Scharffe, Esq., Skidegate, B.C.

for 10 lbs spindles for repairing shingles at teacher's res. Skidegate, and two brooms for Skidegate School.

This expenditure was authorized by Departmental

As to nails *Letter No.* 117-11-8 *dated* July 17 1931

Your obedient servant,

J. Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Mr. Robert Scharfe,

Skidegate,

B.C.

Voucher 2609

Queen Charlotte Agency

DATE		SERVICE	AMOUNT
1934-35			
Dec.	20	To heater for teacher's residence, Elbow, damper etc for Skidegate School	$ 22 90
Feb.	24	" Elbow, stove pipes and dustpan for school.	1 80
			24.70

Letter No.157-11-8

Aug. 16th, 1934

[illegible] BILL

Voucher 2-4-35 attached

[illegible]

TOTAL, $24 70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Gillett

Agent

Form 52

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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ROBERT SCHARFFE

GENERAL MERCHANT

INDIAN TOTEM POLES

SKIDEGATE, B.C., _____ 19.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

Ottawa, February 1st, 1935.

Sir,-

RX'n

I beg to acknowledge the receipt of your Voucher No. 2537, for $22.90, in favour of Robert Scharffe, Esq., Skidegate, B. C., covering the cost of a heater supplied for the teachers' residence at the Skidegate Indian Day School.

The account attached to your voucher should have been prepared on a letterhead of the merchant from whom the heater was purchased or the account which you did send should have been signed by Mr. Scharffe. The voucher is, therefore, returned in order that you can have it prepared in the manner desired by the Department.

Your obedient servant,

A. F. MacKenzie.
Secretary.

J. Gillett, Esq.,
Indian Agent,
Massett, B. C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

CANADA

Letter No. 1567

Office of the Queen Charlotte *Indian Agency,*

Masset, B.C. Jan. 15, 1935

Sir,

I enclose herewith Vouchers Nos. 2537 ,

amounting to $ 22.90 *in favour*

of Robert Scharffe Esq., Skidegate, B.C.

for heater for teacher's residence, Skidegate School.

This expenditure was authorized by Dcpartmental

Letter No. 157-11-8 *dated* August 16th, 1934

Your obedient servant,

J. Gilmour

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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www.collectionscanada.gc.ca

157-11-8

Ottawa, August 16th, 1934.

Sir,-

With reference to your letter of the 3rd instant, I beg to say that you may purchase a suitable stove for the teacher's residence at the Skidegate Indian Day School. Purchase should be made from a firm on the approved list and it is noted that the cost of the stove will not exceed $20.00.

You may, also, incur an expenditure of $10.00 in making small repairs to the windows and doors.

Your obedient servant,

A. F. MacKenzie.
Secretary.

J. Gillett, Esq.,
Indian Agent,
Massett, B. C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

197/11/35934

Victoria, B.C.,
10th August, 1934.

Sir:- Re: Departmental letter dated April 5th, 1933.

I have the honor to transmit herewith a letter of request received from the Indian Agent, Queen Charlotte Agency, B.C., that an encumbrance requisition be obtained for expenditure of the sum of $ 30.00 for the purpose indicated therein, the amount to be charged to the undermentioned Vote:-

General Vote:- Schools.
~~Re-Construction:-~~

The said request is approved for favourable consideration by the Department.

Your obedient servant,

Assistant Indian Commissioner for
British Columbia.

The Secretary,
Department of Indian Affairs,
O t t a w a, Ont.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

11/2319

Massett, B.C.
August 3rd, 1934.

Sir,-

May I have permission to purchase a heating stove for the teacher's residence at Skidegate Reserve? A suitable one can be purchased for $20.00. Small repairs are needed on windows and doors etc., on both the teacher's house and the school. $10.00 should cover this.

Your obedient servant,

J.Gillett

J.Gillett,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

CANADA

Letter No. 1823

Office of the Queen Charlotte *Indian Agency,*

Masset, B.C. Aug 14, 1933

Sir,

I enclose herewith Vouchers Nos. 2283 ,

amounting to $ 32.20 *in favour*

of Mr. George Brown, ~~Skidegatex~~ care of Mrs. E. Gladstone
Skidegate Mission, B.C.

for labour, reshingling teacher's residence Skidegate Reserve

This expenditure was authorized by Departmental

Letter No. 157-11-8 *dated* May 31, 1933

E R. No. 595

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Vote No. [redacted]

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To George Brown

Skidegate Mission, B.C.

Voucher 2283

Queen Charlotte A. [redacted]

DATE		SERVICE	AMOUNT
1933-34			
Aug.	14	To labour reshingling teacher's residence at Skidegate Reserve.	
		92 hrs at 35¢ per hour	$32 20
		K.R. No. 595	
		Vote 10	
		School Number 243	
		" 243	
		L. L. No 565	
		TOTAL,	$32 20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Willett

Agent

Form 52

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

CANADA

Letter No. 1825

Office of the Queen Charlotte *Indian Agency,*

Massett, B.C. Aug. 14, 19 33

Sir,

I enclose herewith Vouchers Nos. 2285 ,

amounting to $ 10.85 ✓ *in favour*

of M.J.Williams & Son, Skidegate Mission, B.C.

for shingle nails cartage on shingles & sheet iron for teacher's residence Skidegate Reserve.

This expenditure was authorized by Departmental

Letter No. 157-11-8 *dated* May 31,1933

E.R. No. 235 FINAL PAYMENT

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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IMPERIAL OIL PRODUCTS
AUTOMOTIVE PARTS
BATTERIES REPAIRED AND CHARGED
TANKS MADE TO ORDER
BICYCLES AND PARTS

PHONE: LONG SHORT LONG

M. J. WILLIAMS & SON

GENERAL STORE
GASOLINE AND SERVICE STATION
PIPE FITTING SHOP

GROCERIES
DRY GOODS
PAINTS
VEGETABLES
FRUITS

Sticegate Mission, B.C., Aug. 10 1933

Dept. of Indian Affairs
In Account with M. J. Williams & Son.

AUDITED
FOR PAYMENT
SEP 2
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

30	lbs. shingle nails @ 11	[illegible]
30	lbs. mixed scaffling nails @ 6	1.80
[illegible]		[illegible]
[illegible]		1.80
		10.82

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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KODAK SAFE

CANADA

Vote No. .....
Allot.
Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To M.J.Williams & Son

Voucher No. 2285

Skidegate Mission

QUEEN CHARLOTTE B.C.

DATE		SERVICE	AMOUNT
1933-34 Aug.	10	To shingle nails, cartage on shingles and sheetiron sheet iron as per bill. For repairs on teacher's residence Skidegate Reserve.	$ 10 82

E.R.-Pg.595

AUDITED FOR PAYMENT
SEP 2 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

FINAL PAYMENT

I certify that the [illegible] have been received [illegible] and prices are according to contract [illegible] or, if [illegible] recommend [illegible] fact.

D Williams

Vote 1 0 0
School Journey 8 4 3
Also 2 4 3
5 - 4 5

TOTAL, 10 82

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

Form 52

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

CANADA

DEPT. OF INDIAN AFFAIRS
AUG 20 1933
RECEIVED

Letter No. 1822

Office of the Queen Charlotte *Indian Agency,*

Masset, B.C. Aug. 14 1933

Sir,

I enclose herewith Vouchers Nos. 2282 ,

amounting to $55.65 *in favour*

of Robertson & Simpson, Masset, B.C.

for 15 M. shingles supplied to teacher's residence Skidegate.

This expenditure was authorized by Departmental

Letter No. 157-11-8 *dated* May 31, 1933

F.R. No. 595

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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ROBERTSON & SIMPSON

SAWMILL AND SHINGLE MILL

BOAT LUMBER A SPECIALTY

Masset, B.C., ... 193..

Sold to ...

TERMS: CASH. 8 PER CENT. INTEREST ON OVERDUE ACCOUNTS.

DATE	QUANTITY	PRICE	TOTAL

AUDITED FOR PAYMENT

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Vote No. A110

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Robertson & Simpson,

Hazelett, B.C.

Voucher 2252

DATE		SERVICE	AMOUNT
1933-34			
July	28	To 15 M.No.1 XXX shingles(sup lied to the teacher's residene Skidegate) at $3.50	$52 50
"		Sales tax 6%	3 15
			55 65

E. R. No. 595

AUDITED FOR PAYMENT
SEP 2 1933
ACCOUNTS BRANCH
DEPT INDIAN AFFAIRS

I certify that the articles specified in this account have been received in good condition, that the services and prices are according to contract authority, that the prices charged are fair and reasonable, that this account has not been previously certified by me for payment, and I recommend payment.

S Phillips

Vote.. 1 5 8

School Number.. 8 4 3

Allot.. 2 4 3

.. 5 4 5

TOTAL, 55 65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H Gillett
Agent

Form 52

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

CANADA

Letter No. 1824

Office of the Queen Charlotte *Indian Agency,*

Hagsett, B.C. Aug. 14, 1933

Sir,

I enclose herewith Vouchers Nos. 2284 ,

amounting to $5.60 *in favour*

of Mr. Ambrose Collinson, Skidegate Mission, B.C.

for 16 hrs. labour on teacher's residence Skidegate Reserve

This expenditure was authorized by Departmental

Letter No. 157-11-8 *dated* May 31, 1933

Your obedient servant,

E R. No 593

J. Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Vote No. Allot. 2

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ..... Ambrose Collinson .....

Skidegate Mission

Voucher 2284 QUEEN CHARLOTTE AGENCY ..... B.C.

DATE		SERVICE	AMOUNT
1933-34			
Aug.	14	To 16 hrs labour @ 35¢per hr. reshingling teacher's residence Skidegate Reserve.	$ 5 60

E.R. No. 595

AUDITED FOR PAYMENT
SEP 2 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote 1 0 0

School Number 6 4 3

Allot. 2 4 3

Sub No. 5 6 5

[illegible] addressed to the accountant, [illegible] examined, that they were necessary in the best interest of the public, and that the charges thereon are in accordance with contract.

[illegible] by ..... [illegible] and [illegible] hereby certify [illegible]

TOTAL, $5 60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... J. Gillett .....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

11/3438

Sir,-

The following repairs are needed on the teachers' residence at Skidegate.

Shingle staining roof		
12 gals. stain	$ 24.00	
Labour on staining.....	15.00	
Incidental repairs		
Stove repairs,(grate).....	8.00	
New drain.....	2.00	
Window pane.....	1.00	
Labour on/above.....	5.00	
Flooring, 1000 ft.....	40.00	
Nails and labour.....	10.00	$105.00

This house has one floor only, and is very draughty and cold in winter.

Your obedient servant,

J.Gillett

J.Gillett,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

COMMISSIONER'S OFFICE
JUL 9 1935
VICTORIA, B.C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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11/3438

Sir,-

The following repairs are needed on the teachers' residence at Skidegate.

Shingle staining roof		
12 gals. stain	$ 24.00	
Labour on staining	15.00	
Incidental repairs		
Stove repairs,(grate)	8.00	
New drain	2.00	
Window pane	1.00	
Labour on/above	5.00	
Flooring, 1000 ft	40.00	
Nails and labour	10.00	$105.00

This house has one floor only, and is very draughty and cold in winter.

Your obedient servant,

J.Gillett,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

CANADA

Letter No. 30/2632

Office of the Queen Charlotte *Indian Agency,*

Massett, B.C. March 20, 19 35

Sir,

I enclose herewith Vouchers Nos. 2609

amounting to $ 24.70 *in favour*

of Mr.Robert Scharffe, Skidegate, B.C.

for material, heater and stove pipes etc for Skidegate Indian Day-School and teacher's residence.

This expenditure was authorized by Departmental

Letter No. 157-11-8 *dated* Aug 16th, 1934

Your obedient servant,

J. Gillett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-6.

Ottawa, July 18, 1935.

Sir:

Mr. C. C. Perry, Assistant Indian Commissioner, has forwarded your letter to him regarding the repairs required to the teacher's residence at the Skidegate Indian Day School.

In this connection I have to say that the Department will have no funds to provide for the cost of the material and labour in staining the roof. You may, however, incur an expenditure not exceeding approximately $66 in the purchase of the flooring required - 1,000', nails and labour. You may also have the following incidental repairs carried out:

Stove repairs,
New drain,
Window pane
and labour.

You should arrange for the purchase of the materials. Indian labour should be employed as far as possible.

Please obtain itemized accounts, in triplicate, covering the cost of all materials; also prepare vouchers, in triplicate, for the labour employed. You should state thereon the number of days or hours employed and the rate paid. These accounts you should attach to proper voucher forms, certify in the usual manner and forward for payment.

This work should be carried out during the present summer holidays.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. Gillett, Esq.,
Indian Agent,
Massett, B.C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8.

Ottawa, July 16, 1935.

Sir:

I have your 15/40450 of the 9th instant and No. 15/40452 of the 10th instant, enclosing communications from Mr. Agent Gillett regarding the repairs required to the school and teacher's residence at Skidegate.

In this connection I enclose for your information copies of letters which are today being forwarded to the Agent authorizing the work that is to be performed.

Your obedient servant,

A. F. MacKenzie,
Secretary.

ENC.

C. C. Perry, Esq.,
Asst. Indian Commissioner,
P.O. Box 666,
Victoria, B.C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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157-11-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 15/ 40450.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE
P. O. BOX 556

VICTORIA, B.C., July 9, 1935.

Sir:

I have the honor to transmit herewith letter of request received from Mr. J. Gillett, Indian Agent, Queen Charlotte Agency, that authority be obtained for expenditure of the sum of $105.00 for the purpose indicated therein, the amount to be charged to the undermentioned Vote:-

Schools.

The said request is approved for favourable consideration by the Department.

Your obedient servant,

C. C. Perry.
Asst. Indian Commissioner for B.C.

Encl
AC

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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~~137-11-8~~ CLOSED

FROM 28/12/27

TO 18/7/35

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6413)

File 843-1, part 1	Queen Charlotte Agency - Skidegate Day School - General Administration. 1911.
File 843-1, part 2	Queen Charlotte Agency - Skidegate Day School - General Administration - Teachers' Salaries. 1895 - 1931.
File 843-1, part 3	Queen Charlotte Agency - Skidegate Day School - General Administration - Teachers' Salaries. 1933 - 1949.
File 843-3, part 1	Queen Charlotte Agency - Skidegate Day School - Teachers' Salaries. 1933 - 1949.
File 843-5, part 3	Queen Charlotte Agency - Skidegate Day School - Building Maintenance - Supplies - Accounts. 1936 - 1947.
File 843-8, part 1	Queen Charlotte Agency - Skidegate Day School - Teachers' Residence - 1927 - 1935.
File 843-8, part 2	Queen Charlotte Agency - Skidegate Day School - Teachers' Residence. 1941 - 1948.
File 843-8, part 3	Queen Charlotte Agency - Skidegate Day School - Teachers' Residence. 1949 - 1950.
File 843-11, part 1	Queen Charlotte Agency - Skidegate Day School - Vocational Training. 1938 - 1948.

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FILE NO. 843-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT SKIDEGATE DAY SCHOOL

TEACHERS RESIDENCE

FROM 12 JAN 1949

TO

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E4	CR12	Cor Vol 574 r515	12/1/49	PA	[illegible]	13/1/49	
E4	CR19	Vol 600	18/1/49	PA	[illegible]	19/1/49	
E1	CR19	18878	2/2/49	PA	[illegible]	4/2	
E4	CR19	Vol 106 r 94	3/3	PA	[illegible]	4/3/49	

FILE NO. 843-8

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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CANADA

Indian Affairs, (RG 10, Volume 6413, file 843-8, part 2)

ARCHIVES PUBLIQUES
CANADA

NO. 157-11-8 VOL.2 VOL.1 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

SKIDEGATE DAY SCHOOL

157-11-8

Ottawa,
November 12, 1941.

AIRMAIL

Dear Sir:

With reference to your letter of the 3rd instant you may purchase the furnishings required for the teacher's residence at the Skidegate School. It is noted that you can secure these for $59.56.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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...N COMMISSIONER
...BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 15/11/4870
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

Department of Indian Affairs & Northern Development
NOV 7
REGISTERED

P O BOX 70
VANCOUVER, B C November 3, 1941.

Dear Sir:

During a visit to this office some weeks ago, Mr. J.W.Habkirk, Principal of the Skidegate Indian Day School, took up with me the question of the supply of certain furnishings for the school residence. Since his return to Skidegate, Mr. Habkirk took the matter up with Mr. Indian Agent Phillips, who has now supplied the attached list of the items required.

Quotations received on the goods listed are as follows:

David Spencer Limited	$68.34
McLennan, McFeely & Prior Ltd.	85.34
Hudson's Bay Company	59.56

I would recommend that favorable consideration be given to this application and if approved that purchase from the Hudson's Bay Company be authorized as this Company submitted the lowest tender.

Yours faithfully,

D.M.MacKay,
Indian Commissioner for B.C.

/GR

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 15/11/4870
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

Department of Mines & Resources
Indian Affairs Branch
NOV 7 1941
REGISTERED

P O BOX 70
VANCOUVER, B C. November 3, 1941.

Dear Sir:

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Hudson's Bay Company	59.56

I would recommend that favorable consideration be given to this application and if approved that purchase from the Hudson's Bay Company be authorized as this Company submitted the lowest tender.

Yours faithfully,

D.M.MacKay,
Indian Commissioner for B.C.

/GR

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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Requirements for teacher's residence at the
Skidegate Indian Day School

2	Comfortable chairs
1	Wash tub
1	Wash boiler
2	Window blinds 38" wide
1	Window blind 36" wide
1	Window blind 40" wide
1	Congoleum rug 10' x 12'
1	Hammer
1	Saw
1	Screw-driver

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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[illegible] PURCHASING AGENT

15/11/1458

Sheet 1

CANADA

October 3, 1941.

DEPARTMENT OF MINES AND RESOURCES

REQUEST FOR QUOTATION

David Spencer Ltd., West Hastings St., Vancouver, B.C.

P.O. Box 70, Vancouver, B.C.

Req. ..... File .....

Tenders are hereby invited for the supply of the goods specified below: prices to include Dominion Sales Tax and be f.o.b. .....

..... Goods required are for Government use and are not for resale. The right is reserved to accept or reject quotations on any item separately or on the tender as a whole.

Please prepare your tender in duplicate on the enclosed form, being careful to fill in all blanks, sign properly and return ~~one copy~~ two copies in the accompanying addressed envelope. Quotations should be fully extended and checked and extensions totalled. In case you do not care to submit a tender you are requested to return both copies of the form.

All material furnished must conform with accepted tender. Shipper must pay transportation charges both ways on all rejected material. Failure to deliver all materials within the time given on the order may cause refusal to accept material delivered after that date.

Tenders will be received until 12 o'clock noon ..... At your early convenience. .....

..... Yours truly, ...

~~Indian Commissioner for B.C.~~ ~~Inspector~~

TENDER

To ~~Indian Commissioner for B.C.~~ Department of Mines and Resources, P.O. Box 70, Vancouver, B.C. Ottawa

Date .....

We beg to quote you the following prices f.o.b. ..... (a) ..... on goods listed below. If our tender is accepted in whole or in part we will ship within ..... (b) ..... days after receipt of your order.

Are goods of Canadian or British Empire Manufacture? ..... (c)

NOTE Spaces marked (a), (b), (c), must be filled in as otherwise the tender is incomplete.

Signature DAVID SPENCER LIMITED per: S Jessamy

QUOTATIONS ONLY—~~THIS IS~~ NOT AN ORDER

Item	Quantity	DESCRIPTION	Unit Price	Extension
	2	Comfortable chairs	22.50 ea.	45.00
	1	Wash tub	1.55 "	1.55
	1	Wash boiler (copper bottom)	3.25 "	3.25
	2	Window blinds 38" wide -	1.52 "	3.04
	1	Window blind 36" wide	1.27 "	1.27
	1	Window blind 40" wide	1.52 "	1.52
	1	Congoleum rug 10' x 12' (approximately)	9.68 "	9.68
	1	Hammer	.98 "	.98
	1	Saw	1.75 "	1.75
	1	Screw-driver	.30 "	.30
				68.34

Form No. 406
Requ. No. 186

Indian Affairs, (RG 10, Volume 6413, file 843-8, part 2)

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W. M. BAILEY
[redacted]

15/1[redacted]458

Sheet 1

October 3, 1941.

DEPARTMENT OF MINES AND RESOURCES

REQUEST FOR QUOTATION

McLennan, McFeely & Prior Ltd.,
99 East Cordova St.,
Vancouver, B.C.

P.O. Box 70, Vancouver, B.C.

Req..... File.....

Tenders are hereby invited for the supply of the goods specified below: prices to include Dominion Sales Tax and be f.o.b.....

..... Goods required are for Government use and are not for resale. The right is reserved to accept or reject quotations on any item separately or on the tender as a whole.

Please prepare your tender in duplicate on the enclosed form, being careful to fill in all blanks, sign properly and return [redacted] in the accompanying addressed envelope. Quotations should be fully extended and checked and extensions totalled. In case you do not care to submit a tender you are requested to return both copies of the form.

All material furnished must conform with accepted tender. Shipper must pay transportation charges both ways on all rejected material. Failure to deliver all materials within the time given on the order may cause refusal to accept material delivered after that date.

Tenders will be received until 12 o'clock noon..... At your early convenience.

..... Purchasing Agent

Indian Commissioner for B.C. OCT 6 [redacted]

TENDER

Indian Commissioner for B.C.
[redacted] P.O. Box 70, Vancouver, B.C.
Department of Mines and Resources, Ottawa

Date .....

We beg to quote you the following prices f.o.b. Vancouver, B.C. (a) .....on goods listed below. If our tender is accepted in whole or in part we will ship within..... (b) .....days after receipt of your order.

Terms: 2% - 30 days.

Are goods of Canadian or British Empire Manufacture?..... (c)

NOTE Spaces marked (a), (b), (c), must be filled in as otherwise the tender is incomplete

Signature J. A. McLennan McLENNAN, McFEELY & PRIOR

QUOTATIONS ONLY—THIS IS NOT AN ORDER

Item	Quantity	DESCRIPTION	Unit Price	Extension
	2	Comfortable chairs		
	1	Wash tub		
	1	Wash boiler #1190		
	2	Window blinds 38" wide		
	1	Window Blind 36" wide		
	1	Window blind 40" wide		
	1	Congoleum rug [illegible] x 12' (approximately)		
	1	Hammer #111		
	1	Saw K6 x 26"		
	1	Screw-driver #270 x 5"		

SUBJECT TO IMMEDIATE ACCEPTANCE AND MARKET FLUCTUATIONS, ALSO ANY NEW GOVERNMENT TAXES THAT MAY APPLY

Please refer to Quotation No. 3705 L

INDIAN COMMISSIONER OCT 7 [illegible] VANCOUVER, B. C.

Form No. 406
Regn. No. 185

Indian Affairs, (RG 10, Volume 6413, file 843-8, part 2)

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Form 106

TELEPHONE: PACIFIC 6211

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670

ESTIMATE

PROVISO:- This estimate and the contract based thereon is subject to the condition that the Hudson's Bay Company will not be responsible for delay, nor any loss occasioned by delay, when arising from any strike, lock-out, irresistible force, or any circumstance, including delay in transit, of materials, beyond the Company's control.

VANCOUVER, B.C., 6th October, 19 41

IN YOUR REPLY REFER TO No. 1092

DEPT. 295

Indian Commissioner for B.C.,
Department of Mines and Resources,
Box 70,
Vancouver, B. C.

We have pleasure in submitting herewith our Estimate to supply furnishings as per your Request 15/11/4458, as follows:

2 Comfortable Chairs--Sleepy Hollow	@ 15.90	31.80
1 Wash Tub, square	1.52	1.52
1 Wash Boiler, Copper bottom & plated inside	6.25	6.25
2 Window Blinds, 38" wide x 72" long--green or cream	1.75	3.50
1 " " 36" " x 72" " " " "	1.29	1.29
1 " " 40" " X 72" " " " "	1.75	1.75
1 Congoleum Rug, 9'0 x 12'0	10.95	10.95
1 Hammer	.80	.80
1 Saw, Crosscut	1.35	1.35
1 Screw-driver, 12" long, Stanley	.35	.35
		$ 59.56

Sales Tax included.

Prices subject to change without notice.

Delivery subject to acceptance at Mill

FOR HUDSON'S BAY COMPANY

IF ACCEPTED PLEASE SIGN AND RETURN

RETAIN DUPLICATE

To Hudson's Bay Company
Vancouver

I hereby accept above Estimate and request you to proceed with the work and complete as soon as possible.

Date 19 Signature

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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[redacted]

15/11/4458

I/C 6933

Sheet 1

October 3, 1941.

DEPARTMENT OF MINES AND RESOURCES

REQUEST FOR QUOTATION

Hudson's Bay Co.,
Granville & Georgia Sts.,
Vancouver, B.C.

P.O. Box 70, Vancouver, B.C.

Req. ..... File. .....

Tenders are hereby invited for the supply of the goods specified below; prices to include Dominion Sales Tax and be f.o.b. Vancouver, B. C. Goods required are for Government use and are not for resale. The right is reserved to accept or reject quotations on any item separately or on the tender as a whole.

Please prepare your tender in duplicate on the enclosed form, being careful to fill in all blanks, sign properly and return ~~one copy~~ two copies in the accompanying addressed envelope. Quotations should be fully extended and checked and extensions totalled. In case you do not care to submit a tender you are requested to return both copies of the form.

All material furnished must conform with accepted tender. Shipper must pay transportation charges both ways on all rejected material. Failure to deliver all materials within the time given on the order may cause refusal to accept material delivered after that date.

Tenders will be received until 12 o'clock noon At your early convenience.

Indian Commissioner for B.C. [redacted]

TENDER

To the Indian Commissioner for B.C. P.O. Box 70, Vancouver, B.C. Date October 6, 1941.

Department of Mines and Resources [redacted]

We beg to quote you the following prices f.o.b. Vancouver, B. C. (a) on goods listed below. If our tender is accepted in whole or in part we will ship within ten (b) days after receipt of your order.

Are goods of Canadian or British Empire Manufacture? All Canadian (c)

NOTE – Spaces marked (a), (b), (c), must be filled in as otherwise the tender is incomplete.

Signature [signature]

QUOTATIONS ONLY—THIS IS NOT AN ORDER

Item	Quantity	DESCRIPTION	Unit Price	Extension
	8	Comfortable chairs	15.90	31.80
	1	Wash tub --square	1.59	1.59
	1	Wash boiler, Copper	6.25	6.25
	2	Window blinds 38" wide 6'0 long	1.75	3.50
	1	Window blind 36" wide 6'0 "	1.29	1.29
	1	Window blind 40" wide 6'0 "	1.75	1.75
	1	Congoleum rug 10' x 12' (approximately) (9 x 12)	10.95	10.95
	1	Hammer	.80	.80
	1	Saw, Crosscut	1.35	1.35
	1	Screw-driver, 12" long, Stanley	.35	.35
				$ 59.56

Form No. 406
Reqs. No. 185

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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R. 400

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 2969 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Hudson's Bay Co.,
Granville and Georgia Sts.,
Vancouver, B.C.

P. O. Box 70,
Vancouver, B.C., Nov. 18th, 1941.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send four copies to B. T. Phillips, Esq., Indian Agent, Nanaimo, B. C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
2	Comfortable Chairs, Sleepy Hollow.	15.90	31	80
1	Wash Tub, Square.	1.52	1	52
1	Wash Boiler, Copper bottom, plated inside.	6.25	6	25
2	Window Blinds, 30" wide x 72" long, green.	1.75	3	50
1	" " 36" wide x 72" " "	1.29	1	29
1	" " 40" wide x 72" " "	1.75	1	75
1	Congoleum Rug, 9' x 12'	10.95	10	95
1	Hammer.	.80		80
1	Saw, crosscut.	1.35	1	35
1	Screw-driver, 12" long, Stanley.	.35		35
			$59	56
			plus freight.	

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Vancouver as per your tender #1092 of Oct. 8/41.

Shipping Instructions Mr. J. Habkirk, Principal, Skidegate Indian Day School, Skidegate, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 13-415.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

Immediately.

for D. M. MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs, (RG 10, Volume 6413, file 843-8, part 2)

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B 460

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 2969 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Hudson's Bay Co.,
Granville and Georgia Sts.,
Vancouver, B.C.

P. O. Box 70,
Vancouver, B.C., Nov. 18th 1941.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send four copies to B. T. Phillips, Esq.,
Indian Agent, Massett, B. C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
2	Comfortable Chairs, Sleepy Hollow.	15.90	31	80
1	Wash Tub, Square.	1.52	1	52
1	Wash Boiler, Copper bottom, plated inside.	6.25	6	25
2	Window Blinds, 38" wide x 72" long, green.	1.75	3	50
1	" " 36" wide x 72" " "	1.29	1	29
1	" " 40" wide x 72" " "	1.75	1	75
1	Congoleum Rug, 9' x 12'	10.95	10	95
1	[illegible].	.80		80
1	Saw, crosscut.	1.35	1	35
1	Screw-driver, 12" long, Stanley.	.35		35
			$59	56
			plus freight.	

NOTE This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Vancouver as per your tender #1092 of Oct. 6/41.

Shipping Instructions: Mr. J. Habkirk, Principal, Skidegate Indian Day School, Skidegate, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 12-415.

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered: Immediately.

D. M. MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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FORM 236

PHONE: PACIFIC 6211

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670

RETAIL STORE
VANCOUVER, B. C.

DATE [illegible]

Sold to [illegible]

DEBIT NOTE NO. _____

TERMS: NET CASH

YOUR ORDER NUMBER [illegible]

		[illegible]		4	3
	1	[illegible]		[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]	[illegible]
	4	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]	1	[illegible]
		[illegible]	[illegible]	[illegible]	[illegible]
	1	[illegible]		1	
	1	[illegible]		6	5
	1	[illegible]			[illegible]
	1	[illegible]		[illegible]	[illegible]
	1	[illegible]			5
		[illegible]		[illegible]	11
		[illegible]			

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Hudson's Bay Company, ...

ADDRESS ..... Vancouver, ...

..... B. C. .....

QUEEN CHARLOTTE AGENCY.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1941-42		
Jan 20	To: Chairs, rug, Blinds, washtub and boiler, hammer, saw, and screwdriver as supplied to the Teachers Residence, Skidegate Indian Reserve, B.C. as per attached statement,	63 81
	Authority: Dept Letter No 157/11/3 Dated November 12th, 1941. Purchase Order No 2969 A. Dated Nov 18th, 1941.	
	To be charged against Vote 76-13-415	
	RECOMMENDED 28.2.42. Indian Commissioner for B. C.	
	TOTAL	63 81

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 149

VOUCHER No. 4544

DATE January 20th, 1942.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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10-7-11-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1519

Office of the QUEEN CHARLOTTE Indian Agency,

January 20th, 1942.

Sir,

I enclose herewith Vouchers Nos. 4544,

amounting to $ 63.81. in favour

of Hudson's Bay Company., Vancouver, B.C.
Granville & Georgia Sts.,

for Chairs, rug, washtubs, etc supplied to Teachers Residence, at Skidegate Indian Reserve, B.C.

This expenditure was authorized by Departmental

Letter No. 157-11-8 dated November 12th, 1941.

Purchase Order No 2969 A. " " 13th, 1941.

to be charged against Vote No 76-12-415.

Your obedient servant,

[signature] Phillips,
Indian Agent

Department of Mines & Resources
Indian Affairs Branch
FEB 17 1942
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

FEB 11 1942
VANCOUVER, B.C.

Form No. I.A. 518
Regn. 1070

No.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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R. 400

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 7723 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Marshall-Wells B.C. Ltd.,
573 Carrall St.,
Vancouver, B. C.

P. O. Box 70,
Vancouver, B.C., Sept. 17th 1942.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send three copies to B. T. Phillips, Esq., Indian Agent, Masset, B. C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For Skidegate Indian Day School:- (Teacher's Cottage)		
1 only	"The Bakewell" Model 16 Range with shelf, less coil	55.12	$56 12
6 lengths	Stove pipe		1 09
1 only	Elbow		25
			57 46

Material for Maintenance, Repair or Operating Supplies - Rating A-10 under preference Rating Order P-100 with the terms of which I am familiar.
Serial No. CA-10661.

Department of Mines & Resources.

.....
Indian Commissioner for B. C.

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B Vancouver, B.C. as per your ..... of .....

Shipping Instructions: Miss M. Mackie, Teacher, Skidegate Indian Day School, Skidegate, Queen Charlotte Islands, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 12-415.

Encumbrance No. .....

Copy for Purchasing Agent, Ottawa

Date to be delivered:

Leave Vancouver dock for Skidegate on Sept. 24th, 1942.

D.M.MacKay. (Issuing Officer)
Indian Commissioner for B. C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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R. 66

FORM A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No. 7723 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Marshall-Wells B.C. Ltd.,
573 Carrall St.,
Vancouver, B. C.

P. O. Box 70,
Vancouver, B.C., Sept. 17th 1942.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send three copies to E. T. Phillips, Esq., Indian Agent, Nanaimo, B. C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For Skidegate Indian Day School:- (Haida's & Cottage)		
1 only	"The Rutowell" model 16 Range with shelf, less coil	56.12	$56 12
6 lengths	Stove pipe		1 [illegible]
1 only	Elbow		[illegible]
			[illegible]
			57 46
	Material for Maintenance, Repair or Operating Supplies - Rating A-10 under Preference Rating Order P-100 with the terms of which I am familiar. Serial No. CA-10661.		

Department of Mines & Resources.

.....
Indian Commissioner for B. C.

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Vancouver, B.C. as per your ..... of .....

Shipping Instructions: Miss M. Mackie, Teacher, Skidegate Indian Day School, Skidegate, Queen Charlotte Islands, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 70 Primary 12-438.

Encumbrance No. .....

Copy for Head of Branch

Date to be delivered:

Leave Vancouver dock for Skidegate on Sept. 24th, 1942.

.....
(Issuing Officer)

for D.M.MacKay.
Indian Commissioner for B. C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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FORM 28-4

THE MARK OF QUALITY

MARSHALL-WELLS B.C. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
LOGGING SUPPLIES. RADIO. DOMESTIC AND COMMERCIAL REFRIGERATION.

INVOICE NO. 64661
ORDER NO. 7723 A FILE 215 11 VANCOUVER, B.C.
TERMS: USUAL

SEP 21 42

DEPT OF MINES & RESOURCES INDIAN
AFFAIRS BRANCH
B.T. PHILLIPS ESQ.
INDIAN AGENT , MASSETT, B.C.

P/ A10 DP 17 20 27

INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

QUANTITY		PRICE	EXTENSION	TOTAL
1	ONLY	THE BAKEWELL MODEL 16 RANGE WITH SHELF PLY FRONT	56 12	
6	LGTHS	STOVE PIPE	1 09	
1	ONLY	ELBOW 6"	25	
				57 46

IMPORTANT

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION. PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. . . . . .

DATE . . . . . .

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE . . . . . .

PAY TO ..... Marshall-Wells B.C. Limited.,

ADDRESS ..... Vancouver,

B. C.

QUEEN CHARLOTTE AGENCY.

DATE	SERVICE	AMOUNT	
1942-43			
	Purchase Order No 7723-A		
Oct 2	To: 1 only Bakewell Model 16 with shelf Ply Front Range	356	12
	6 lgths Stove Pipes	1	09
	1 only Elbow as supplied to Teachers Residence, Skidegate Mission, B.C.		25
	Authority: Indian Commissioner for B.C. Letter No 215-11-283 Dated September 17th, 1942.		
	Authority: D.I.C. letter 15-2-11-Vol. 2 Pur. Order 7723A, 8 Sept. 17, 1942		
	RECOMMENDED [signature] Indian Commissioner for B.C.		
	TOTAL	$57	46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent

FORM No. I.A. 106
R. 894

76-12-415

VOUCHER No. 4724

DATE October 2nd, 1942.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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157-11-8

March 16, 1943.

Re: Your File #107-11-3087

In reply to your letter of March 13, I wish to advise you that the expenditure is authorized to alter a portion of the teachers' residence so that it may be used as a dispensary.

Vouchers should be rendered as usual. If the account should go over $50.00 will you kindly forward a Purchase Order with the voucher.

W. L. Falconer, M.D.,
Acting Assistant Superintendent of Medical Services.

Major D. M. MacKay,
Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B.C.

EMR

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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157-11-8

INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO. 107-11- 3087
ALSO TO DATE OF THIS LETTER

P.O. BOX 40
VANCOUVER, B.C. March 13, 1943.

AIR MAIL

Indian Affairs Branch, Dept. Mines & Resources, Ottawa, Ont.

I would advise that I am informed by the Superintendent of the United Church Home Missions, Reverend W.P. Bunt, that it is the intention to tear down the old manse on Skidegate Indian Reserve preparatory to the erection of a new building for this purpose, and that as the existing building houses the Reserve dispensary it will be necessary for us to provide new accommodation for this purpose.

The matter was taken up with Mr. Indian Agent Phillips and I enclose herewith his letter of the 23rd ultimo giving a list of material and the cost of labour necessary to alter an unused portion of the teacher's residence to be used as a dispensary, the cost of which should not exceed $45.00.

If funds can be provided for this purpose, I would recommend that the dispensary be transferred in accordance with Mr. Phillip's proposal.

:KT

D.M. MacKay,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 2-6871

Q.O.I.
Masset, B.C.

February 23rd, 1943.

Your File: 107-11-2085.

Major D.M.MacKay., Indian Commissioner for B.C.,Vancouver, B.C.

I beg to acknowledge receipt of your letter dated January 8th,1943 with reference to alterations in the teachers residence for a proposed dispensary,and herewith submit estimate for your approval.

Material

9 Bundles of double matched V joint 1x4 cedar 10' long (partition and door)
10 pieces 10'of 1x6 double dressed " (door casings etc)
8 " 10' " 1x12 " " " (Shelves
10 " 10' " 1" ¢ Round "

Hardware

1 pr 8" Strap hinges (light)
1 small rim lock
1 hasp and staple (Have one padlock on hand)
5 lbs 2" finishing nails
3 " "2"common "
3 " 2½" " "

Labour

20 hours @ 75¢ per hour $15.00

I have no way of pricing the above materials,and would like to recommend that all the above be purchased in Vancouver,and delivered to the teachers residence,Skidegate Mission,B.C.

B.T.Phillips,
Indian Agent.

Indian Affairs, (RG 10, Volume 6413, file 843-8, part 2)

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157-11-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1[illegible]

Office of the QUEEN CHARLOTTE *Indian Agency,*

October 2nd, *19*42.

Purchase Order No 7723-A.

Sir,

I enclose herewith Vouchers Nos. 7[illegible],

amounting to $ 27.[illegible] *in favour*

of Marsden-Wells B.C.Limited, Vancouver, B.C.

for Pokewell Range,pipes and elbow supplies to Teachers Residence,Skidegate Mission, B.C.

This expenditure was authorized by Departmental Letter 157-11-3, of Sept. 23, 1942.
Indian Commissioner for B.C.

Letter No. 218-11-[illegible] *dated* September 17[illegible], 1942.
P.O. 7723. of Sept 17, 1942.

Your obedient servant,

B.T.Phillips,
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Min S R O
1942
REGISTERED

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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TELEPHONE FAIRMONT 1288

RELIANCE LUMBER COMPANY

COMPLETE LINE OF BUILDING SUPPLIES

BOAT LUMBER SPECIALISTS

GREENHOUSE DETAILS



95 WEST FIRST AVENUE

VANCOUVER, B. C. March 24 1943

SOLD TO Dept of Indian Affairs,
~~416~~ 415 Federal Building, City.

NO. 6725

YOUR ORDER NO.

DELIVERED TO B. J. Phillips, Indian Agent,
c/o Teacher's Residence, Skidegate.

VIA

QUANTITY	SIZE		DESCRIPTION	FEET	PRICE	AMOUNT
9 Bdl	1 x 4	10'	Clear Cedar V Joint	180	52.00	9.36
10 pc	1 x 6	10'	D D Clear Cedar	50	94.00	4.70
8 pc	1 x 12	8'	"	64	113.00	7.56
10 pc	[illegible]	10'	#1101 Quarter Round		1.00	1.00
						22.62
					Ctge	.75
					Frt.	2.05
						25.42



Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Reliance Lumber Company.....

Address.....95 East First Ave.,.....

.....Vancouver, B.C.....

1943 DATE		SERVICE	AMOUNT
Mar.	24	Lumber(for altering portion of teachers' residence at Skidegate Indian Reserve to be used as a dispensary) as per attached account.	$25 42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 167-11-8 dated Mar. 13/43.

Indian Commissioner for B.C.
Agent

VOUCHER No. 48-A.
Vote 73-10-6V1.

DATE. Mar. 31st, 1943.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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— PLEASE KEEP THIS BILL FOR REFERENCE —

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to B.T.Phillips,

Address Masset,

B.C.

QUEEN CHARLOTTE AGENCY.

DATE	SERVICE	AMOUNT	
1943-44			
Oct 19 ~~26~~	To: Labour on partition erected in the teacherage at Skidegate Indian Reserve, *portion to be used as dispensary* as per attached statement,	$15	90

ACCOUNT TRANSFERRED NOV 24 1943 DUPLICATE FOR FILE M

Authority: Indian Commissioner for B.C.
Letter File No 107-11-3297
Dated March 25th, 1943.

VOTE .....
AGENCY .....
ALLOT ..... E.R. .....

'Goods received or services performed. Prices fair and just.
Approved for payment.

RECOMMENDED

	$15	90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 107-11-3297 dated March 25th, 1943.

Dept. Letter No 107-11-8 dated Mar 16/43

FORM No. I.A. 566

Req. 1265
Vote 73-10-69
4966

VOUCHER No. .....

DATE October 26 .1943.

D. C. Phillips
Agent

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Indian Affairs Branch,
Per B.T.Phillips,Massett, B.C.

Skidegate Mission, B.C.
October 19th, 1943.

In account with:

Henry Moody, Skidegate Mission, B.C.

To:

Labour as follows at the Dispensary Skidegate I.R.		
Building partition 14Hrs @ 70¢Pr Hr		$9.80
Making Door frame,Door,hanging same 7Hrs @ 70¢		4.90
Fixing shelves etc	6 hrs at 70¢	4.20
		$18.90

Total $18.90

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to M.J.Williams & Son.

Address Skidegate Mission,

B.C.

QUEEN CHARLOTTE AGENCY.

DATE	SERVICE	AMOUNT	
1943-44			
Oct 19	To: Hardware as supplied to the Dispensary at teachers residence at Skidegate Reserve, B.C. as per attached statement, during the month of September, 1943.	$2	50
	Authority: Indian Commissioner for B.C. Letter March 25th, 1943. File No: 107-11-3297		
		$2	50

ACCOUNT TRANSFERRED NOV 24 1943 APPLICATE FOR FILE No

AGENCY E.R.

LOT

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 107-11-3287 dated March 25th, 1943.

Dept. letter file 137-11-8 of Mar. 16/43.

FORM No. I.A. 506

Req. 1265

Date 73-10-691.

Agent

Voucher No. 4965

Date October 26th, 1943.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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HASTINGS 0024

VANCOUVER, B. C. November 25rd. 1948

Sold to

M Dept. of Mines & Resources,

Mr. B. T. Phillips, Indian Agent, Massett, B.C.

ORDER 96185

NET 30 DAYS

1 #108W Bed 4-6 Walnut		9.00
	8% Tax	.72
		$ 9.72
	To Prepaid freight	.70
		$10.42

Shipped to Skidegate Indian Day School,
Skidegate, B.C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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FURNITURE, BEDDING, CHESTERFIELDS

PHONES HASTINGS 0023
HASTINGS 0024

VANCOUVER, B. C. November 25rd. 1945

Sold to

M Dept. of Mines & Resources,

Mr. B. T. Phillips, Indian Agent, Massett, B.C.

ORDER 96165

NET 30 DAYS

1 #108W Bed 4-6 Walnut		9.00
	8% Tax	.72
		$ 9.72
	To Prepaid freight	.70
		$10.42

Shipped to Skidegate Indian Day School,
Skidegate, B.C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE..... .....

Pay to..... Restmore Manufacturing Co, Ltd.,.....

Address ..... Vancouver,.....

..... B.C. .....

....

QUEEN CHARLOTTE AGENCY.

DATE		SERVICE	AMOUNT	
1943-44				
		EX'D.		
		Delivered to Skidegate Teachers Residence		
Dec	~~XX~~	To: One # 108W Bed 4-6 Walnut as supplied		
Dec	8	to the Teachers residence,as per attached		
		statement,including Tax and freight to	$10	42
		Skidegate Mission, B.C.		
		28.12.43		
		RECOMMENDED		
		Indian Commissioner for B. C.		
			$10	42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506 71-12-487

Reg. 1265

VOUCHER No. 4994

DATE..... December 8th, 1943.

E.H. Kelly
Agent

Indian Affairs, (RG 10, Volume 6413, file 843-8, part 2)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

157-11-8

June 1st, 1944.

This space for use of Head Office only

Requisition No. . . . . .

Order No. . . . . .

To The [redacted]rtmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF The Indian Day School at Skidegate Mission,B.C.

VOTE 76 ALLOTMENT 02 ALLOCATION SYMBOLS 289

SHIP TO Skidegate Indian Day School, Skidegate Mission, B.C.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
4	Brooms (2 for School,2 for teachers Residence)	90¢	$3.60
12 Bars	Lifebuoy soap		1.00
3 Pkts	Oxydol (powdered soap)	30	.90
1 case	Dustbane		6.50
1 "	Paper towels		4.00
1 "	Toilet paper		4.00
3Carts	Chloride of Lime		2.00
	The above articles are usually supplied by local merchants.		
		Total	$22.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— B. I. Phillips

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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157-11-8

B

Ottawa,
June 16, 1944.

Mr. B.T. Phillips, Indian Agent, Massett, B.C.

With reference to requisition of the 1st instant, you may purchase the articles shown on the attached requisition for use at the Skidegate Day School. It is noted that the total cost will be $22.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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Indian Affairs Branch,
B.T.Phillips, Massett, B.C.

Skidegate Mission B.C.
May 23rd, 1944.

In account with,

Henry Moody, Skidegate Mission, B.C.

To: Work at Teachers Residence as follows:

Boxing in drain pipe 6 hrs @ 70¢	$4.20
Making Cupboard and doors, 12 hrs @ 70¢	8.40
	$12.60

Total $12.60

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Henry Moody,

Address c/o Indian Office,

Masset,

B.C.

QUEEN CHARLOTTE AGENCY.

DATE	SERVICE	AMOUNT	
1944-45			
June 6	To: Carpentry work done at the Teachers Residence at Skidegate Indian Reserve, B.C. as per attached statement during the month of May, 1944. 12 hrs @ 70¢, 6hrs @ 70¢	$12	60
	RECOMMENDED	$12.	60

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 104
Rev. 1265

76-10-691

B. 4 [illegible]
Agent

Voucher No. 25

Date June 6th, 1944.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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PLEASE KEEP THIS BILL FOR REFERENCE

Hanbury Hotchkiss Ltd

Date ... 19...

Sold to ...

4

Indian Affairs. (RG 10, Volume 6413, file 543-3, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Haida Hotels Ltd,

Address Queen Charlotte City,

B.C.

76-10-491
Queen Charlotte Agency, B.C.

DATE		SERVICE	AMOUNT	
1944-45				
Feb	2	To: 4 Packets of Mezzatone Kalsomine as supplied to the Skidegate Indian Reserve Teachers Residence, as per attached statement.	$3	00
			$3	00

Submit in duplicate detached
for Accountant to pay.
10-2-45

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 594
Rev. 1876

B Y Agent

VOUCHER No. 237

DATE February 2nd, 1945.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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INDIAN COMMISSIONER
OF BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 215-11-9130
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

187-11-8

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B.C. February 12, 1945.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ontario.

I enclose herewith Mr. Indian Agent Phillips' letter of February 2nd and Queen Charlotte Agency voucher No. 237 in favour of Haida Hotels Ltd., covering the supply of four packets of kalsomine for the teachers' residence at the Skidegate Reserve, at a cost of $3.00.

Although this purchase was not authorized the account is recommended for payment in view of the fact that labour was available for kalsomining the residence without cost to the Department.

-EW
Encls.

D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 11-49

Q.C.I.
Massett, B.C.

February 2nd, 1945.

Major D.M.MacKay, Indian Commissioner for B.C. Vancouver, B.C.

I have attached herewith voucher No 237 to the amount of $3.00 in favour of the Haida Hotels Ltd, Queen Charlotte City, B.C. for four packets of Mezzatone Kalsomine for the Teachers residence at Skidegate Reserve, B.C.

The Rev Affleck advised me that if the Department would provide the Kalsomine, that he would ~~kitchen~~ do the kitchen, which is badly in need of being done, in view of his generous offer I purchased the Kalsomine for the job, and hope that it meets with your approval.

B.T. Phillips

B.T.Phillips,
Indian Agent.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to B.T.Phillips,

Address Masset,

B.C.

76-09-622
Queen Charlotte Agency, B.C.

DATE		SERVICE	AMOUNT	
1944-45				
March	22	To: Cleaning out Chimney and stove pipes at the Teachers Residence, Skidegate Indian Reserve (two men taking off Iron extension from top of chimney to clean same), also cleaning stove pipes etc in the Junior school room. as per attached receipts Nos 24303 & 24307	$7	50
			$7	50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

B.T. Phillips
Agent

FORM No. I.A. 506
Reg. 1876

Voucher No. 279

Date March 22nd, 1945.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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File: 157-11-8

Ottawa, 9th November, 1945.

Major D.M. MacKay, Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 2nd instant, the Department approves the expenditure of $111.00 for the purchase and installation of a hot water tank in the teacher's residence at the Skidegate Indian Day School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 215-11-2698
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

157-11 4

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. November 2nd. 1945.

NOV

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

I enclose herewith Mr. Indian Agent Phillip's letter of October 23rd and estimate of the cost of installing a hot water tank and necessary connections in the teacher's residence at Skidegate Indian Reserve.

No specific provision was made in the estimates for this expenditure but if funds are available I would recommend that Mr. Phillips be authorized to proceed with the work at a cost of approximately $111.00.

D. M. MacKay,
Indian Commissioner for B.C.

-EW
Encl.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 31-300
~~October 23rd, 1945.~~
Aug 11th 1945

Q.C.I.
Massett, B.C.

~~Your File: 215-11-2451~~
" " 215-11-1846

Major D.M.MacKay, Indian Commissioner for B.C.Vancouver, B.C.

I beg to acknowledge receipt of your letter dated Oct 9th, 1945. in respect to the proposed improvemnets at the Teachers Residence at Skidegate Mission, B.C.and have attached herewith an estimate of the cost of materials and labour.

It is proposed to install a new 30Gal hot water tank connected from Stove,and to supply hot water on the sink in the Kitchen,also to connect the bath for hot water also,(the present bath is not connected for hot or cold water) also the waste from the bath was a rubber hose hanging through the floor into a wooden trough under the house this was not boxed in,and was exposed,which was unsanitary,the labour for this particular work is very reasonable as the pipes ~~will~~ leading from the bath will be covered and run out into a rock pit.this will also take the waste water from the kitchen sink.

The Materials can be supplied by W.J.Davies at Queen Charlotte City,who has all the fittings etc on hand and is expecting water tanks in the near future.

I would appreciate an early reply,

B.T.Phillips,
Indian Agent.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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PROPOSED HOT WATER SYSTEM
at the
TEACHERS RESIDENCE

MATERIALS REQUIRED

4 only ½" household water taps Nickle plated @ 1.75		$ 7.00
Complete set of fittings for Bath tub		10.80
125' of ½" Gal pipe		15.75
12 only ½" close Galv nipples		.76
3 " 1" x ½" Galv Reducers		.90
6 " ½" Galv Unions		1.98
12 " ½" 90 Deg Galv Ells		1.80
4 " ½" Galv tees		1.00
24 " ½" " Couplings		1.80
		$41.79
Cost of Tank (hotwater) first class heavy Gal 30 Galv delivered to School (teachers residence) at Skidegate Mission.		24.00
	Material Total	$65.79
Labour on Tank,kitchen Taps,Bath,30 hours @ 1.00		30.00
" on outside pipes from ~~tank~~ Bath etc including digging trench and drainage pit etc complete 15 hours @ 1.00		15.00
	Labour Total	$45.00

Material and Labour Total $110.79

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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File: 157-11-8

Ottawa, 6th November, 1945.

AIRMAIL

Major D.M. MacKay, Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, B.C.

I have your letter of the 31st ultimo which reached the office this morning.

Approval is granted for an expenditure of $130.00 in the purchase of furniture and kitchen utensils at the teacher's residence at the Skidegate Indian Day School.

A copy of your Purchase Order should accompany the account.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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INDIAN C ISSIONER
BRITI LUMBIA

IN YOUR REPLY REFER TO
NO 215-11-2676
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

NOV 5 19..

P O BOX 70
VANCOUVER, B.C. Oct. 31, 1945.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Mr. Indian Agent Phillips has recommended the supply of various furnishings and kitchen utensils for the teachers' residence at the Skidegate Indian Day School. These are obtainable in Vancouver at a cost of $140.00 for furniture and $40.00 for kitchen utensils.

We have two excellent teachers at Skidegate at the present time and it is considered that we should make them as comfortable as possible in order to retain their services. If funds are available, I would recommend that I be authorized to purchase the articles required.

I may say that the kitchen utensils consist of dishes, the usual cooking equipment, washtub, broom, etc., and the furnishings, two chairs, one drop leaf table, one studio lounge, two easy chairs and one dinette suite.

D.M. MacKay,
Indian Commissioner for B.C.

-KT

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to T.Eaton Co,Ltd.,

Address Vancouver,

B.C.

76-10-693
Queen Charlotte Agency, B.C.

DATE		SERVICE	AMOUNT	
1945-46				
Nov	14	To: Wallpaper delivered to the Skidegate teachers Residence, Skidegate Mission, for use at teacherage, as per attached account,	6	66

843-76-11-691

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

[signature]

		$6	66

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2146

[signature]
Agent

Voucher No. 476

Date November 14th, 1945.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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VICTORIA
1400 GOVERNMENT STREET
GArden 1111

Dom. Govt. Dept. of N. & R.,
Mr. P. E. Phillips,
Indian Agent,
Nanaimo, B.C.

Nov 23 45.
ON Rail
Miss C.Merritt Teacher,
Skidegate to Indian Day School,
Skidegate to Mission, B.C.

Vancouver, B C

Your Req. No.

Shipped or Taken By

NET CASH

D24

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE

PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.

Quantity	Unit	Quantity Shipped	List Price	Net	Extension	AMOUNT
		Prepaid freight on goods shipped				
		Nov 19 45.				5 20

UNION STEAMSHIPS LIMITED
RECEIVED
NOV 27 1945
Per R. SMITH
VANCOUVER, B.C.

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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McLENNAN McFEELY & PRIOR LIMITED

WHOLESALE AND RETAIL MERCHANTS

NEW WESTMINSTER
811 COLUMBIA STREET
New West. 1234

HEAD OFFICE
VANCOUVER, B.C.
30 EAST CORDOVA STREET
GArden 4141

VICTORIA
1000 GOVERNMENT STREET
GArden 4141

DOMINION GOVERNMENT DEPARTMENT OF MINES & RESOURCES
MISS C BERNET TEACHER
SKIDEGATE INDIAN
SCHOOL SKIDEGATE
R B.T. PHILLIPS INDIAN AGENT.
ASSETT. B.C.

Vancouver, B.C.
Your Ref. No.
Taken By

Terms: 10th Prox. % Cash Discount By 20th of Following Month Except Items Marked NET.

D28 IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
		6 PEARL LARGE SAUCEPANS.			9.72			.81
		09 LONG ENAMEL TEA KETTLES.			14.94			1.24
		12 ST WHITE ENAMEL WASH						
		BOWL 14 APPROX.			4.5			.36
		MOPSTICKS 01			1.74			.15
		433 HAND BRUSH.			2.28			.19
		[illegible]			12.00			1.00
		58 X 98 X 2½ SHEET [illegible]	47	1.	2.16			.54
		COOKIE TIN APPROX 1 A 15"			2.70			.45
		(4) .30LA			3.24			.81
		01) GALV PAILS.			20.16			1.68
		3 24 X 11 GALV IRON WASH TUB.						
		43 -BURN-ENAMEL-KNEADING PAN						
		SCRUB BRUSH WITH ENDS.			3.24			.27
		1 PEARL ENAMEL KNEADING PAN						
		LESS LIDS.			22.68			1.90
		15 X 14 X 10 ROASTER						
		10 L [illegible]			10.70			1.
		53 PEARL DOUBLE BOIL			12.14			1.01
		25 JAPANNED FLOUR BIN.			11.43			1.07
		120 OPAL ENAMEL [illegible]	24		1.24			1.04
		CONTINUED.						

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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D&C ESTABLISHED 1890

DOMINION EXPRESS COMPANY'S PAGE INVOICE # 207944.

McLENNAN, McFEELY & PRIOR, LIMITED

CONTINUED VANCOUVER B.C.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 6% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
4	Dz	#9 STANDARD WHITE PIE PLATES.			2.56			.72
6	FT.	1"x6" STEP LADDER 5 STEP.			.32	FT		1.92
		DISTON BLDG.						
1	—	624 8 PYREX CASSEROLE DISH.			.73 EA			.7
1	SET	#95 MIXING BOWLS PYREX.			.93	SET		.93
24	SQ YDS	LINOLEUM 715 8/4			.53	SQ YDS		11.92
		PACKING ON CHINA.						.10
		DELIVERY.						.35
								—
								33.41
		ETT.			13.92.			
		2% 20TH FOL MON ON			19.49.			
		G.K.						

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent. All claims must be immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carr

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to McLennan McFeely & Prior Ltd.,

Address Vancouver,

B.C.

76-12-415
Queen Charlotte Agency, B.C.

DATE		SERVICE	AMOUNT	
1945-46				
Dec	15	To: Furnishings as received at the Teacherage Skidegate Mission, B.C. as per attached accounts, together with prepaid freight bill marked PAID.		
		Account for furnishings	333	41
		Prepaid Freight	5	20
		Total	$38	61

RECOMMENDED

843-16-12-415
4 Jan 46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 57-11-8 dated November 6th, 1945.

FORM No. I.A. 506
Req. 2146

J. A. Pheeny
Agent

Voucher No. 498

Date December 15th, 1945.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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AC & AC

McLENNAN, McFEELY & PRIOR, LIMITED

WHOLESALE AND RETAIL HARDWARE MERCHANTS, ETC.

NEW WESTMINSTER
611 COLUMBIA STREET
New West 1254

HEAD OFFICE
VANCOUVER, B.C.
98 EAST CORDOVA STREET
MArine 7111

VICTORIA
1000 GOVERNMENT STREET
GArden 1111

DEC 18/45

DOM GOVT DEPT MINES & RESOURCES
MR B T PHILLIPS
INDIAN AGENT
MASSETT B C

MAIL
MISS C MERRETT
TEACHER SKIDEGATE
INDIAN DAY SCHOOL
SKIDEGATE MISSION

Vancouver, B C.

Your Req. No.

Shipped or Taken By

QUOTATION 346

Terms: 2% Cash Discount
If Paid By 20th of Following Month
Except Items Marked NET.

D24

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No 119520

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 6% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
1	Day	#30 GALV WATER TANK			11 60EA			11 60
		SALES TAX INCLUDED						
8								

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk" Goods must not be returned without our consent All claims must be made immediately on receipt of goods If shipment arrives on Mail Order receipt same accordingly This will enable you to get redress from "The Carriers"

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to McLennan, McFeely & Prior Ltd.,

Address Vancouver,

B.C.

76-09-622
Queen Charlotte Agency, B.C.

DATE	SERVICE	AMOUNT	
1945-46			
Jan. 8	To: One only No 30 Galv Water tank received for the teachers residence at Skidegate Mission, as per attached account.	11	60

843-76-04-622
31/1/46

RECOMMENDED

Indian Commissioner for B.C.

	$11	60

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 157-11-8 dated November 9th, 1945.

FORM No. I.A. 506
Req. 2146

Agent

Voucher No. 514

Date January 8th, 1946.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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QUEEN CHARLOTTE CITY, B.C.,

January 3rd 1946, 194

M Skidegate Mission School House,
Per Mr. B.T.Phillips,
Indian Agent Massett, B.C.

IN ACCOUNT WITH

WILLIAM J. DAVIES

GENERAL MERCHANT · FISHING SUPPLIES

Groceries : Fresh and Cooked Meats : Fruit and Vegetables
Dry Goods : Shoes : General Hardware : Paints
Rubber Goods : Tobacco

Jany	3	2- ½" taps	3	50
		1 set bath fittings	10	80
		125 feet half inch pipe	15	75
		12 half inch nipples gal		76
		3 1" x ½" gal reducers		90
		6 half inch gal unions	1	98
		12 ½" 90 elbows	1	80
		4 - ½" galv T's	1	00
		24-½" couplings	1	80
		4- ½" X ½"	1	00
			39	29

($39.29)

Certified correct.
W.J. Davies.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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CANADA

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QUEEN CHARLOTTE CITY, B.C.,

January 3rd 1945 194

M Skidegate Mission School House
Per B.T.Phillips,
Indian Agent Massett, B.C.

IN ACCOUNT WITH

WILLIAM J. DAVIES

GENERAL MERCHANT · FISHING SUPPLIES

Groceries : Fresh and Cooked Meats : Fruit and Vegetables
Dry Goods : Shoes : General Hardware : Paints
Rubber Goods : Tobacco

Jany 3	Special truck trip with tools and pipe etc Queen Charlotte City to Skidegate Mission	2 00

Certified correct,

W J Davies

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to..... William J, Davies,

Address..... Queen Charlotte City,

B.C.

76-09-622
Queen Charlotte Agency, B.C.

DATE		SERVICE	AMOUNT	
1945-46				
Jan	7	To: Supplies received for installation of Hot Water Tank, for Hot and cold water to Bath and kitchen at the Teachers Residence, at the Skidegate Indian Reserve, as per attached statements.		
		Pipe fittings	39	29
		Cartage of above	2	00
		Total	$41	29

843-16 pt 1 76-09-622 1946

RECOMMENDED

Indian Commissioner for B.C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 157-11-6 dated November 9th, 1945

FORM No. I.A. 506
Req. 2146

Agent

Voucher No. 513

Date January 7th, 1946.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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It 1519

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19663 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Hostmore Manufacturing Co. Ltd.,
1000 Burrar St.,
Vancouver, B.C.

P. O. Box 70,
Vancouver, B.C., Nov. 4th 1943.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to H. E. Phillips, Esq. when goods are shipped.

Indian Agent, Massett, B.C.
together with prepaid freight bill marked "Paid"

Quantity	DESCRIPTION	UNIT	TOTAL	
	For use at the teachers' residence, Skidegate Indian Day School			
2 only	#670 Bedroom Chairs	6.50	13	00
1 "	D.L. Kitchen Table	7.50	7	50
1 "	Studio Lounge	41.00	41	00
2 "	#205 Chairs	17.50	35	00
1 "	Dinette Suite 6 pcs.	56.00	56	50
			$153	00

These,
Prices F.O.B. Vancouver, B.C. as per your tender of Oct. 23/43.

Shipping Instructions: Miss C. Perrett, Teacher, Skidegate Indian Day School, Skidegate Mission, B.C., Queen Charlotte Islands.

Chargeable to Appropriation

for INDIAN [illegible]

Vote 78 Primary 12-415.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

AS SOON AS POSSIBLE.

H. McKay. (Issuing Office)
Indian Commissioner for B.C.

Indian Affairs, (RG 10, Volume 6413, file 843-8, part 2)

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For the Rest of Your Life

RESTMORE MANUFACTURING COMPANY, Limited

MANUFACTURERS AND JOBBERS OF

FURNITURE, BEDDING, CHESTERFIELDS

PHONES HASTINGS 0023
HASTINGS 0024

VANCOUVER, B. C. Decemb. 24th. 19 5

Sold to

M Dept. of Mines & Resources,

B.T. Phillips, Indian Agent, Masset, B.C.

ORDER 13765
NET 30 DAYS

:	370 Chairs Walnut	.5	1 .
1	D.L. Kitchen Table		7.50
1	Sleepwell Lounge		41.
1	Living Suite 6 pcs.		95.
2	#705 Chairs	17.5	35.
			191.
	To prepaid freight		8.85
			199.5

Order /Lyse A
Shipped to Mr. C. Barrett, Teacher, Skidegate Indian Day School, Skidegate Mission, B.C.

Order #196674.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to..... Restmore Manufacturing Co Ltd.,

Address..... Vancouver,

..... B.C.

76-12-415
Queen Charlotte Agency, B.C.

DATE		SERVICE	AMOUNT	
1945-46				
		Purchase Order No 19663 A.		
Jan	8	To: Bedroom Chairs, table, Lounge etc as		
		supplied for use at the teachers residence		
		Skidegate Indian Day School, as per		
		attached statement and prepaid Freight		
		receipt.	161	85

843. 76-12-415
4-3-4-0
ER 1614
PO 19663

APPROVED

[illegible] for B.C.

$161 85

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 157-11-8 dated November 6th, 1945.

FORM No. I.A. 306
Req. 2146

..... Agent

Voucher No. 517

Date January 8th, 1946.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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Tl-ell.
Queen Charlotte Islands
B.C.

Jany 17th, 1946.

Dept of Indian Affairs,
Per Mr B.Phillips,Indian Agent,
Massett, B.C.

In Account with:

John Peterson, Tl-ell, B.C.

New Water tank and pipe fittings.

To Labour (Plumbing) at the Teachers Residence at the Skidegate Reserve, B.C.

To Connecting Hot and cold water tank to Stove,Bath and kitchen sink and piping same outside to drainage pit.

From December 17th to 22nd,1945
45 hours at 1.00 per hour

Total $45.00

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3446

TREASURY ONLY

Cheque No. .....

Date .....

76-09-622
Queen Charlotte Agency, B.C.

Pay to John Peterson,

Address Tl-ell, Queen Charlotte Islands, B.C.

DATE 1945-46		SERVICE	AMOUNT	
Jan	30	To: Installation of Hot and cold water tank, in the teachers Residence, at Skidegate Reserve, B.C. connected to Stove, Bath, and kitchen sink, etc as per attached statement,		
		Labour 45 hours @ 1.00 per hour	45	00
			$45	00

843 16 01 627
13 1 2 16

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 157-11-8 dated november 9th, 1945.

Voucher No. 540

Date January 30th, 1946. Agent

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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M C & M C

McLENNAN, McFEELY & PRIOR, LIMITED

WHOLESALE AND RETAIL HARDWARE MERCHANTS, ETC.

NEW WESTMINSTER
311 COLUMBIA STREET
New West 1234

HEAD OFFICE
VANCOUVER, B.C.
30 EAST CORDOVA STREET
MArine 2111

VICTORIA
1000 GOVERNMENT STREET
GArden 1111

Do . Govt. Dept. of M. & R.
Sr. B.F.Phillips Indian Agent
Nanaimo,B.C.

Dec 21 /15. Vancouver, B.C.

Your Req. No.

Miss C.Merritt
Teach Ind. Day School
Shipg to Mission

Shipped or ... by

NET CASH

Union 22[illegible]

D24

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No. [illegible]

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
		Prepaid freight on goods shipped						
		Dec 17 15.						1 10

UNION STEAMSHIPS LIMITED
DEC 31 1915
Per R. SMITH
VANCOUVER, B.C.

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk" Goods must not be returned without our consent. All claims must be made immediately on receipt of goods If shipment arrives in "Bad Order," receipt same accordingly This will enable you to get redress from "The Carriers"

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to McLennan, McFeely & Prior Ltd.,

Address 99 East Cordova Street,

Vancouver,

B.C.

76-09-622
Queen Charlotte Agency, B.C.

DATE		SERVICE	AMOUNT	
1945-46				
Jan	28	To: Prepaid Freight on one No 30 Galv Tank delivered to the Teachers Residence at the Skidegate Reserve, B.C. as per attached receipt	1	10
			1	10

943-16 04-6 pt 1 3/1/46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 157-11-8 dated November 9th, 1945.

FORM No. I.A. 506
Req. 2146

..... Agent

Voucher No. 533

Date January 28th, 1945.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

76-09-622
Queen Charlotte Agency, B.C.

Pay to Rev G. Affleck,

Address Skidegate Mission, B.C.

DATE		SERVICE	AMOUNT	
1945-46				
Jan	30	To: 1 Sanitary Closet and Chemical for same as delivered to the Teachers Residence at Skidegate Indian Reserve, B.C. as per attached account and receipt	$9	95
			$9	95

843-16-12-489
30/8/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated

VOUCHER No. 538

DATE January 30th, 1946.

Agent

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 31-379

q.C.I.
Masset, B.C.

January 30th, 19..

Major ..L.MacKay, Indian Commissioner for B.C. Vancouver, B.C.

I have attached herewith receipt of a Sanitary Closet and Chemical for same which was ordered by the Rev Mr Aitlock of the Skidegate Reserve, where he now resides with his wife.

On receipt of same Mr Aitlock found that in view of another toilet near his residence, he did not require the above Closet and turned it over to the Teachers on the Reserve,

As you are aware there are outside toilets at the teacherage, and in the cold weather are very cold and uncomfortable, Miss Mackie is not one of the strongest and Miss Barrett was home sick for a while last month, so I would like to recommend that the above be purchased from Mr Aitlock for the teachers convenience.

I have attached herewith Voucher for your approval.

E.T.Phillips,
Indian Agent.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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www.collectionscanada.gc.ca

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
No. 215-11-3038
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B.C. February 11th, 1946.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

Herewith forwarding for Indian Agent Hillis' letter of January 26th and voucher referred to therein in connection with the supply of a sanitary closet and chemical for the Lac La Hache Indian Day School. In view of the explanatory contents in this connection I would recommend payment of the account.

Secretary,
Indian Commissioner for B.C.

Encl.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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Indian Affairs Branch,
Per B.T.Phillips, Mossett, B.C.

Skidegate Mission, B.C.
Feb ~~11th~~ 12th, 1946.

In account with:

Mrs E.Young, Skidegate Mission, B.C.

To:

Washing ceilings as follows:
Dining and sitting room
Kitchen and Bath room
Feb 2nd 8hrs @ 50¢
Feb 4 7 " @ 50¢
Total 15 hours @ 50¢ $7.50

Total $7.50

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 1440

TREASURY ONLY

CHEQUE No. .....

DATE .....

76-09-622
Queen Charlotte Agency, B.C.

Pay to B.T.Phillips,

Address Masset, B.C.

DATE	SERVICE	AMOUNT
1945-46.		
March 2	To: Washing Ceilings at the Skidegate teachers Residence, Skidegate Mission, B.C. as per attached account and receipt No 24525	$7 50
		$7 50

RECOMMENDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

VOUCHER No. 574

DATE March 2nd, 1946.

Agent

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

76-10-491
Queen Charlotte Agency, B.C.

Pay to M.J.Williams & Son,

Address Skidegate Mission, B.C.

DATE	SERVICE	AMOUNT
1946-47		
May 22	To: Supplying of Paint,stove pipes,axe,etc to the Teachers Residence at Skidegate Mission, B.C. as per attached account,	$10 00
		$10 00

RECOMMENDED

Indian Commissioner for B. C.

843-16 02-289
13/6/46

DUPLICATE FOR FILE.
Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 652 DATE: May 22nd, 1946.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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www.collectionscanada.gc.ca

MASSETT, B.C., May 21st 1946

SOLD TO Indian Affairs Branch,
Per B.T.Phillips, Indian Agent, Massett, B.C.

IN ACCOUNT WITH

MASSETT SAWMILLS

Lumber and Shingles

ALL DIMENSIONS OF FINE BOAT LUMBER

DATE	DESCRIPTION	FEET	PRICE (PER 1000 B.M. CUT)	AMOUNT
April 21	4 Bdls 3 X Shingles @		6.25 Pr M	$6 25
	Freight	65¢		65
	Hauling to Wharf	50¢		50
	For Teachers Residence, Skidegate Mission, B.C.			
			Total	$7 40

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

76-10-691
Queen Charlotte Agency, B.C.

Pay to Massett Sawmills,

Address Massett, B.C.

DATE	SERVICE	AMOUNT
1946-47		
May 22	To: 4 Bundles of 3X shingles for use on roof at teachers residence, Skidegate Mission, as per attached account,	$7 40
		$7 40

RECOMMENDED

843-16 10 641
DUPLICATE FOR FILE
15/6/46
Voucher in duplicate covering
for Accountant to sign

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

D. J. Lilly
Agent

VOUCHER No. 656

DATE May 22nd, 1946.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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ARCHIVES PUBLIQUES
Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

Form No. 702

RETURN OF LABOUR on the Teachers Residence on Skidegate Indian Reserve

for week ending April 1946.

NAMES	Nature of Employment or Trade / No. of Horses	Mon. 23	Tues. 24	Wed. 25	Thurs.	Fri	Sat.	TOTAL Hours	PRICE PER Hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Wallace Young	Carpentering on roof, teachers Residence	8	8	8				24	— 75	18 00		
Watson Price.	Corpenter, working of roof Teachers Res,	8	8	8				24	- 75	18 00		

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

B. T. Church
.....
AGENT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. ..

Date ..

76-10-691
Queen Charlotte Agency, B.C.

Pay to B.T.Phillips,

Address Masset,
B.C.

DATE	SERVICE	AMOUNT
1946-47		
May 22	To: Labour performed on the roof of the teachers Residence at Skidegate Mission, B.C. as follows: New valley and reshingling same	
	Wallace Young 24 hours @ 75¢ per hour	18 00
	Watson Price 24 " @ 75¢ " "	18 00
	as per attached receipts Nos 24579 & 24580	
	Total	$36 00

8 43 16 10 67
15 16 17
TRIPLICATE FOR FILE
Duplicate in duplicate attached
For Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

B.T.Phillips
Agent

Voucher No. 655

Date May 22nd, 1946.

Indian Affairs, (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

QUEEN CHARLOTTE CITY, B.C.,

_____ 194___

M_____

IN ACCOUNT WITH

WILLIAM J. DAVIES

GENERAL MERCHANT · FISHING SUPPLIES

Groceries : Fresh and Cooked Meats : Fruit and Vegetables
Dry Goods : Shoes : General Hardware : Paints
Rubber Goods : Tobacco

W. J. Davies

Indian Affairs, (RG 10, Volume 6413, file 843-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2449

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to William J.Davies,

Address Queen Charlotte City, B.C.

76-10-691
Queen Charlotte Agency, B.C.

DATE	SERVICE	AMOUNT	
1946-47			
May 22	To: Supplying 2 sheets of Galvanized Iron for use on valley's on roof of the Teachers Residence, Skidegate Mission, B.C. as per attached account,	$6	32
		$6	32

8 43
13 C/T
RECOMMENDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

D. [illegible]
Agent

VOUCHER No. 654

DATE May 22nd, 1946.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to M.J.Williams & Son,

Address Skidegate Mission, B.C.

76-10-691
Queen Charlotte Agency, B.C.

DATE		SERVICE	AMOUNT	
1946-47				
May	22	To: Nails as supplied for repairs to roof of teachers residence at the Skidegate Indian Reserve, B.C. as per attached account,	$1	21
			$1	21

843 10 10-6-1
TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to rev.

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 653

DATE: May 22nd, 1946.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 31-473

...C.I.
...ett, B.C.

May 22nd, 1940.

...ajor T. ...MacKay, Indian Com...issioner for ...C.Vancouver, ...C.

Referrin... to ...y letter ...ted February 27th, ..., file ...1-7... in ...hich I ...vised that the roof of the teachers Resi...ence at Ski...ate Mission, only leaked ...rin... westerly gales, ...owever this ...as ...ot ...ually ...orse, so I took it upon ...yself to ...ave ...ew ...al...y out in...ediately ...e ...ould, this ...as done in view of the very dry ...eather ...e ...ave ...ad, and the teachers report that the roof is now ...eri...t, and does not leak in the ...ast the repair ...as or any other ...art ...as ...ar ...as is ...own, as ...e are ...avin... a very long dry spell, and will ...ave to wait for a ...ood wet storm to test the ...ork now ...omplete.

I ...ope you will ...pprove of ...y ...ction in this ...atter, as it is ...ard to ...et ...elp on the ...eserve, as ...ey like to repair ...orts etc in the good ...eather.

Yours ...

...T.P...ips,
Indian ...ent.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 215-11-4148
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. June 7, 1946

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

I am enclosing Mr. Indian Agent Phillips' letter of May 22nd, together with Queen Charlotte Agency Voucher No. 651, and Nos. 653 to 656 inclusive, totalling $3.93 covering the cost of repairing the roof of the teacher's residence at Skidegate Mission. This expenditure was not authorized but as the work was necessary and an opportunity offered of having it done I would recommend payment of the accounts.

for D. M. MacKay,
Indian Commissioner for B. C.

-mh
encls.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

76-12-415
Queen Charlotte Agency, B.C.

Pay to M.J.Williams & Son,

Address Skidegate Mission, B.C.

DATE	SERVICE	AMOUNT
1945-46		
May 22	To: Hauling of Furniture from Skidegate Wharf to the teachers residence at the Skidegate Indian Reserve, two loads @ 1.50 as per attached account.	3 00

843-16-04-35A
CERTIFICATE FOR PAYMENT
15/6/46
Number in duplicate required
for Accountant's Files

RECOMMENDED

Indian Commissioner for B. C.

$3 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 157-11-8 dated Nov. 6th, 1945

VOUCHER No. 651

DATE May 22nd. 1946.

Agent

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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PRÉPAID FREIGHT
DEBIT NOTE

FORM 33

MARSHALL WELLS B.C. LIMITED

VANCOUVER, B.C.

Department of Mines & Resources,
Mr. H.T. Phillips,
Indian Agent,
Massett, B. C.

Oct. 1/46

Miss M. Mackie,
Teacher, Skidegate Indian Day Sch.
Skidegate Mission, B. C.

SHIPPING DATE	INVOICE No.	ORDER No.	AMOUNT
Sept. 23	99977-79	215-11-5137	.80
USS 272804			

AS THIS DEBIT REPRESENTS A CASH OUTLAY— MAY WE REQUEST PAYMENT ON SAME BASIS

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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MARSHALL-WELLS B.C. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
RADIO, DOMESTIC AND COMMERCIAL REFRIGERATION
VANCOUVER, B. C.

INVOICE NO [redacted]9977
ORDER NO 215-11-5137

Sept. 23, 1946

TERMS NETT GOODS - PAYMENT DUE ON 15TH OF FOLLOWING MONTH
2% GOODS - 2% CASH DISCOUNT IF PAID BY 15TH OF FOLLOWING MONTH

Dom. of Can. Dept. of Mines & Resources
Indian Affairs Branch
Mr. B.T. Phillips
Indian Agent
Massett, B. C.

Miss M. Mackie
Teacher
Skidegate Indian Day School
Skidegate Mission, B.C.

INTEREST CHARGED ON OVERDUE ACCOUNTS

QUANTITY			PRICE	EXTENSION	TOTAL
Net Items					
1	only	#12 Folding Clothes Drier	1.77		1.77

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION - IMPORTANT - PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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www.collectionscanada gc.ca

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY
Cheque No. ....
Date ....

76-09-615
Queen Charlotte Agency, B.C.

Pay to Marshall Wells B.C. Limited,
Address Vancouver, B.C.

DATE	SERVICE	AMOUNT
1946-47		
Oct 14	EX'L. A To 1 only #12 Folding Clothes Drier, as supplied to the Teachers Residence at Skidegate Mission,B.C. as per attached account and prepaid Freight bill .80¢	1 77 80
	Total	$2 57

843.
Certificate in Pol. Mem.
Cheque to duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 215-11-5137 dated Sept 11th/46

Voucher No 817

Date October 14th, 1946. Agent

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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Indian Affairs Branch,
Per H.T.Phillips,Masset B.C.

Skidegate Mission, B.C.
Nov 15th, 1946.

In account with:

Wallace Young, Skidegate Mission, B.C.

To:

Moving outside toilet,digging new hole for same,replacing footwalk,putting new hand-rail on front steps to Residence,and taking up old plank walk to steps.
16 hours @ 75¢ per hour 13.50

Total $13.50

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ... B.T.Phillips,

Address ..... Massett,

..... B.C.

76-10-691
Queen Charlotte Agency, B.C.

DATE		SERVICE	AMOUNT	
1946-47				
Nov	19	To: Moving outside toilet (digging new hole) etc. at the teachers residence, Skidegate Indian Reserve, as per attached account and receipt No 5794	13	50
			$13	50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2568

B.T. Phillips
Agent

Voucher No. 847

Date November 19th, 1946.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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MARSHALL-WELLS B.C. LIMITED

Zenith — THE MARK OF QUALITY

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
RADIO, DOMESTIC AND COMMERCIAL REFRIGERATION

INVOICE NO 99978 & 9
ORDER NO 215 11 5137

VANCOUVER, B. C. OCT 4 46

TERMS: NETT GOODS - PAYMENT DUE ON 15TH OF FOLLOWING MONTH
2% GOODS - 2% CASH DISCOUNT IF PAID BY 15TH OF FOLLOWING MONTH

DOM OF CAN DEPT OF MINES & RESOURCES / INDIAN AFFAIRS BRANCH
MISS M MACHIE , TEACHER
SKIDEGATE INDIAN BAY SCHOOL
SKIDEGATE MISSION B C

P O 70, CITY

INTEREST CHARGED ON OVERDUE ACCOUNTS.

QUANTITY			PRICE	EXTENSION	TOTAL
	NET 11 MS				
75	LBS	1 SETS STOVE LININGS FOR BAKEWELL RANGE MODEL #16 SPENCER FOUNDRY CO CONSISTING OF THE FOLLOWING PLAIN FRONT FIRE BACK END LINING BACK LINING 1 SET BOTTOM GRATES 1 GRATE FRAME	17½	13 13	

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION IMPORTANT - PHONE OR WRITE CLAIMS DEPT GIVING NUMBER AND DATE OF INVOICE

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Marshall-Wells B.C. Limited,

Address Vancouver,

B.C.

76-09-615
Queen Charlotte Agency, B.C.

DATE		SERVICE	AMOUNT	
1946-47				
Dec	5	To: One set stove linings for Behewell Range as received at the Teachers Residence, Skidegate Mission, B.C.as per attached statement,	13	13
		RECOMMENDED	$13	13

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 215-11-513 dated Sept 11th, 1946. (I.C.at Vancouver).

FORM No. I.A. 506
Req. 2568

Voucher No. 858

Date December 5th, 1946.

Agent

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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McLENNAN McFEELY & PRIOR LIMITED

WHOLESALE AND RETAIL MERCHANTS

NEW WESTMINSTER
611 COLUMBIA STREET
New West. 1284

HEAD OFFICE
VANCOUVER, B.C.
99 EAST CORDOVA STREET
MArine 3111

VICTORIA
1405 GOVERNMENT STREET
GArden 1111

NOV 18/46

DOM GOVT DEPT OF MINES & RESOURCES — 215-11 VANCOUVER, B.C

MR B T PHILLIPS INDIAN AGENT — MISS MARY MACKIE

MASSETT B C — TEACHER SKIDEGATE

INDIAN DAY SCHOOL

SKIDEGATE MISSION

B C — Terms 2% AS PER

D22-Dup-100M-7-46—2196

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No. 130419

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
4		Nº 2 COCOA FIBRE DOOR MATS		12 60				2 10
1		6 X 9 GBARANTY RUG		3 81	NET			3 1
1		7½ X 9 DITTO		4 72	EA			4 72
								10 63
PP		NET 8 53						
		2% 20TH FOL MON 2 10						

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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157-1...

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to McLennan McFeely & Prior Limited,

Address Vancouver, B.C.

76-02-289
Queen Charlotte Agency, B.C.

DATE		SERVICE	AMOUNT	
1946-47				
Dec	5	To: Carpets, door mats etc as supplied to the teachers Residence, Skidegate Mission B.C. as per attached statement.	10	63
		843 18/12/46		
		RECOMMENDED	10	63

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 215-11-5641 dated Nov 4th, 1946. (I.C. at Vancouver, B.C.).

FORM No. I.A. 506
Req. 2568

Agent

Voucher No. 857

Date December 5th, 1946.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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MARSHALL-WELLS B.C. LIMITED

Zenith — THE MARK OF QUALITY

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
RADIO, DOMESTIC AND COMMERCIAL REFRIGERATION
VANCOUVER, B. C.

INVOICE NO
ORDER NO 1762-3

TERMS: NETT GOODS - PAYMENT DUE ON 15TH OF FOLLOWING MONTH
2% GOODS - 2% CASH DISCOUNT IF PAID BY 15TH OF FOLLOWING MONTH

November 13, 1946

Dept. of Mines & Resources,
Indian Affairs Branch
Mr. B.T. Phillips,
Indian Agent,
[illegible], B.C.

Miss Mary Mackie, Teacher
Skidegate Indian School
Skidegate, B.C.

INTEREST CHARGED ON OVERDUE ACCOUNTS

QUANTITY				PRICE	EXTENSION	TOTAL
	Net Items					
1	Only	#682	Pyrex casserile with pie plate cover (cap. 30 oz.)	.49	.49	
4	Only	½ pt s.	Bath tub enamel	.40	1.60	
1	Only	#13	Saucepan #14 Quart Flaring 3½ pt.	.33	.33	
1	Only	#400	do #400 covered 4½ pt.	.77	.77	
1	Only	805	Wire strainer 5" bowl	.16	.16	
1	Only	#3711	Mixing spoon slotted style stainless steel	.38	.38	
1	Only	#10	Cream. mug. dia 4" Height 3" Opal	.28	.28	4.51

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION - IMPORTANT - PHONE OR WRITE CLAIMS DEPT GIVING NUMBER AND DATE OF INVOICE

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

76-02-289
Queen Charlotte Agency, B.C.

Pay to Marshall-Wells B.C. LImited,

Address Vancouver,

B.C.

DATE		SERVICE	AMOUNT	
1946-47				
Dec	5	To: Supplies received at the Teachers Residence at Skidegate Mission, B.C. as per attached Invoice No. 81762-3	4	51
		RECOMMENDED	$4	51

Indian Commissioner for B.C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 215-11-5648 dated November 4th, 1946. (I.C. at Vancouver, B.C.).

FORM No. I.A. 506
Req. 2568

Voucher No. 856

B. L. Pickering
Agent

Date December 5th, 1946.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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PREPAID FREIGHT
DEBIT NOTE

FORM 33

MARSHALL-WELLS B.C. LIMITED

VANCOUVER, B.C.

Department of Mines & Resources,
Dominion Government
Indian Affairs Branch,
Mr. B. T. Phillips, Indian Agent,
Masset, B.C.

Nov. 25-46

Miss Mary Mackie, Teacher,
Skidegate Indian Day School,
Skidegate, B.C.

SHIPPING DATE	INVOICE No.	ORDER No.	AMOUNT
Nov. 18	81762-3, 83000		.70
USS 309266			

AS THIS DEBIT REPRESENTS A CASH OUTLAY— MAY WE REQUEST PAYMENT ON SAME BASIS

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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157-11-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .. .

Pay to Marshall-Wells B.C.Limited,

Address Vancouver, B.C.

76-02-289
Queen Charlotte Agency, B.C.

DATE		SERVICE	AMOUNT
1946-47			
Dec	10	To: Freight on supplies received at the teachers Residence, Skidegate Indian Reserve, B.C. as per attached paid receipt,	70
		RECEIVED	
		Indian Commissioner for B.C.	Total 70

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 215-11-5642 dated Nov 4th/46 I.C. at Vancouver, B.C.

Voucher No. 682

Date December 10th, 1946.

Agent

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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McLENNAN McFEELY & PRIOR LIMITED

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NOV 27/46

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New West 1234

HEAD OFFICE
VANCOUVER B C
90 EAST CORDOVA STREET
MAyfair 3111

VICTORIA
1400 GOVERNMENT STREET
GArden 1111

DOM GOVT DEPT OF MINES & RESOURCES
MR B T PHILLIPS
INDIAN AGENT
MASSETT B C

215-21-5641 Vancouver B C
MISS MARY MACKIE TEACHER
SKIDEGATE
INDIAN DAY SCHOOL
SKIDEGATE MISSION
B C

Reg No
Shipped
Taken By
Terms: 5% Cash Discount
If Paid By 20th of Following Month
Except Items Marked NET.

T30479

D24

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
9 ONLY		36 x 70 GREEN BLINDS 13489		1 50				12 15
LH		QUOTATION # 2830 L						

Our goods are Packed by Experienced Men and Shipped Entirely at the Risk of Consignee and must be received subject to their own consent. All claims must be made immediately on receipt of goods. If shipment arrives in Bad Order receipt same accordingly. This will enable you to get redress from The Carriers

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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187-11-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to McLennan McFeely & Prior Ltd.,

Address ..... Vancouver, B.C.

..76-02-289
Queen Charlotte Agency, B.C.

DATE	SERVICE	AMOUNT	
1946-47			
Dec 13	To: 9 only Green Blinds for the Skidegate Indian Day School Teacherage, as per attached account,	12	15
		$12	15

843
2/1/46

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 215-11-5641 dated Nov 4th, 1946. (I.C. at Vancouver, B.C.)

Agent

VOUCHER No. 888

DATE: December 13th, 1946.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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LANCASTER 0118

TORONTO
46 YORK ST.
WAVERLEY 4741

WINNIPEG
312 ROSS AVE.
PHONE 28-502

CALGARY
215-10TH AVENUE W.
PHONE M-7996

VANCOUVER
1342 HORNBY ST.
MARINE 1453

SOLD TO [illegible]

ADDRESS [illegible]

DATE

BRANCH

INVOICE NUMBER

TERMS NET 30 DAYS	YOUR ORDER NO	YOUR REQ NO	SHIPPED VIA	SALESMAN

ACCOUNTS PAYABLE AT PAR INTEREST CHARGED AT 6% ON OVERDUE ACCOUNTS

	PRICE	AMOUNT	TOTAL
[illegible]	[illegible]	.00	
[illegible]		.70	5.70

[illegible]

NOT RESPONSIBLE FOR ANY TERMS MADE BY SALESMEN UNLESS AUTHORIZED BY THIS COMPANY
TRANSPORTATION COMPANY'S RECEIPTS FOR MERCHANDISE CONSTITUTE DELIVERY AFTER WHICH OUR RESPONSIBILITY ENDS

CUSTOMER'S INVOICE

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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15 7-1-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Hygiene Products Ltd.,

Address 1342 Hornby St,

Vancouver,

B.C.

75-02-289

Queen Charlotte Agency, B.C.

DATE	SERVICE	AMOUNT	
1946-47			
Dec 11	To: 1 only 5-gal. "Hypro" Superior closet Chemical @ 1.00 per gal as supplied to the teachers Residence, at Skidegate Mission, B.C. as per attached account and prepaid freight receipt.	5	70
	CANCELLED	$5	70

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 215-11-5643 dated Nov 4/46 I.C. Vancouver, B.C.

FORM No. I.A. 506
Req. 2568

VOUCHER No. 886

DATE December 11th, 1946.

Agent

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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152-11-8

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2733

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Queen Charlotte

1946-47

Pay to Marshall-Wells B.C., Limited

Address Vancouver, B.C.

DATE	SERVICE	AMOUNT
	Indian Education	
Jan 2	To: Teacherage furnishings as per inv.59439	79
	Prepaid freight charges "	70
" 21	To: Teacherage furnishings as per inv.53091	6 86
	Prepaid freight charges	70
	Total, invoices attached	9 05

76-09-615 APR 1

843 8/4/47

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 215-11-5191 dated Sept. 11th/46

E. P. Kelly
Agent

Voucher No. 69

Date February 24th 1947

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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MARSHALL-WELLS B.C. LIMITED

Zenith — THE MARK OF QUALITY

WHOLESALE HEAVY AND SHELF HARDWARE. AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
RADIO. DOMESTIC AND COMMERCIAL REFRIGERATION

INVOICE NO [redacted]439
ORDER NO

VANCOUVER, B. C. Jan 29 1947.

TERMS: NETT GOODS - PAYMENT DUE ON 15TH OF FOLLOWING MONTH
2% GOODS - 2% CASH DISCOUNT IF PAID BY 15TH OF FOLLOWING MONTH

Dept of Mines & Resources, c/o Indian Affairs Branch,
Miss Mary Mackie, Teacher, Skidegate
Indian Day School,
Skidegate, B.C.

INTEREST CHARGED ON OVERDUE ACCOUNTS

QUANTITY			PRICE	EXTENSION	TOTAL
Nett Items					
1 only	#14	Saucepan #14 London 1g pt.	.32		
1 only		Square Cake Pan 9½ x 2 Sheet Iron	.17		
1 only	#52	Wooden Rolling Pin	.30		
					.79

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION - IMPORTANT - PHONE OR WRITE CLAIMS DEPT. GIVING NUMBER AND DATE OF INVOICE

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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MARSHALL-WELLS B.C. LIMITED

Zenith — MARSHALL-WELLS — THE MARK OF QUALITY

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
RADIO, DOMESTIC AND COMMERCIAL REFRIGERATION
VANCOUVER, B. C.

INVOICE NO. [illegible]n
ORDER NO. [illegible]-11-5137

Jan. 21, 1947

TERMS: NETT GOODS - PAYMENT DUE ON 15TH OF FOLLOWING MONTH
2% GOODS - 2% CASH DISCOUNT IF PAID BY 15TH OF FOLLOWING MONTH

[illegible]t, [illegible] Mines & Resources
[illegible] B.C. - Chile
[illegible], Kincolith Indian [illegible]-chool
Kincolith Mission, B. C.

INTEREST CHARGED ON OVERDUE ACCOUNTS

QUANTITY		PRICE	EXTENSION	TOTAL
--	[illegible]			
1	[illegible]	[illegible]	[illegible]	[illegible]

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION - IMPORTANT - PHONE OR WRITE CLAIMS DEPT. GIVING NUMBER AND DATE OF INVOICE

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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PREPAID FREIGHT
DEBIT NOTE.

FORM 33

MARSHALL WELLS B.C. LIMITED

VANCOUVER, B.C.

Dept. of Mines & Resources,
Indian Affairs Branch,
c/o Miss Mary Mackie,
Skidegate, B.C.

Feb. 6th, 1947.

SHIPPING DATE	INVOICE No.	ORDER No.	AMOUNT
Feb. 27/47.	59439.		.70
Jan 27/47.	53091.	215-11-5138.	.70
			1.40
uss 13402, 13354.			

AS THIS DEBIT REPRESENTS A CASH OUTLAY—MAY WE REQUEST PAYMENT ON SAME BASIS

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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157-11-4

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Queen Charlotte Agency

Pay to M. J. Williams & Son

Address Skidegate Mission, B.C.

1947-48

DATE	SERVICE	AMOUNT
Aug. 9	For Cartage School supplies from Skidegate wharf to Teachers Residence	1 50

516-04-352

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Voucher No. 298

Date Aug 9, 1947

..... Agent

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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Vancouver, B.C.,November 3,1947.

INDIAN AFFAIRS BRANCH
DEPT. OF MINES AND RESOURCES

IN ACCOUNT WITH:

George A. Affleck,
Kimberley, B.C.

Re: Repairs to Skidegate Teacherage

To 6½ squares (25 bundles) #1 5X Shingles
@ $7.87½ sq...$49.22
f.o.b.Skidegate,B.C.

Indian Affairs, (RG 10, Volume 6413, file 843-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8187

TREASURY ONLY

Cheque No. .....

Date .....

EX'D

Queen Charlotte Agency

Pay to George A.Affleck

Address Kimberly, B.C.

1947-48

DATE		SERVICE	AMOUNT	
Nov	3	To: Purchase of 25 bundles of 1 shingles, now stored at teachers' residence, Skidegate, B.C.	49	22

DEC 1 1947
Indian Affairs

515-10-691

NOV 20 1947

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 11-13-8 dated Aug.14.1947

G. A. Affleck
Agent

Voucher No. 412

Date Nov. 8. 1947

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO

NO. 11-11-3
ALSO TO DATE OF THIS LETTER

11 May

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

157-11-8

21940

EX'D
M

P. O. BOX 70,
VANCOUVER, B.C.

May 27th, 1940.

[illegible]

[illegible]

[illegible] refinery [illegible]

[illegible]

[illegible]

[

Agency 157. 157-11-2

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 3485

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. EX'D.

Date Mr

Pay to Gordons's Hardware,

Address Prince Rupert, B.C.

Queen Charlotte Agency

1947

DATE		SERVICE	AMOUNT
March	1	Kitchen utensils and coal scoop supplied for teacherage at Skidegate Reserve as per attached account.	7.35
		No freight charges	
		513-02-259	

MAR 24 1948

MAR 23 1948

A. Edmonds

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 11-11-2 dated Feb. 13, 1948.

J. A. Swanton
Agent

Voucher No. 105

Date March 9, 1948.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

M Dominion Government
Department of Indian Affairs
Massett, B.C.

PRINCE RUPERT, B.C.

March 1, 1948

Req. No. _____ Inv. No. ___

1 Alum. Perc.	$ 1.75
1 Coal Scoop	2.95
1 Bread Knife	1.25
1 Small Kettle, pearl	1.60
	7.55

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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~~157-11-5~~ (E)

157-11-8

(Original on 1-1-5)

January 30, 1948.

Mr. W. S. Arneil,
Indian Commissioner for B. C.,
P. O. Box 70, Vancouver, British Columbia.

Prefabricated Schools and Teacherages.

As you are aware, the Department is seriously considering the use of prefabrication as a means of constructing needed schools and teacherages.

Our Lands and Development Services Branch have recently made a careful study of plans submitted by North American Builders, Limited, of Winnipeg, and Prefabricated Builders Limited, Vancouver. You will be particularly interested in their comments regarding "Prefabricated Buildings Limited":-

"This company supplied blueprints of three cottages, their "Dogwood" "Laurel" and "Redwood" designs. The same general comments apply. Roof slopes, except the "Redwood" are dangerously flat for shingle covering. Chimney designs are better, but exterior elevations generally leave something to be desired. Also, vestibule entrances are not provided, and these are essential in most parts of Canada, except perhaps southwest British Columbia.

"This Company, however, provides construction details, including foundations. These are based on structural unit prefabrication, a system successfully used by Peerless Housing, Limited, and one which permits greater flexibility in design. This system is adaptable to custom design.

"To use the products of these firms, it would evidently be most expedient to select one of their stock designs, and then to have made the minimum alterations required for efficient and safe construction. Cost and the amount of time involved would have to be the subject of further enquiry.

"It should be noted that these firms provide only the

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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frame and exterior covering for a building. Plumbing, heating, electrical services, insulation, some interior finish and the foundations would have to be supplied by this Department in the usual way."

(a) Prefabricated Schools

Please find attached the letter from this Company. It is suggested that Inspector Lavey contact this company with a view to ascertaining their interest in prefabricating our standard one-room school and attached teacher's residence. Additional sets of these blueprints are available here.

(b) Prefabricated Teacherages

It is recommended also that he investigate the possibility of having the teacher's residence for Skidegate built by this company. We have included the sum of $5,000.00 in our Estimates for this construction. It is presumed that the residence required will be for two teachers. Therefore, under separate cover, I am forwarding a set of the drawings for a caretaker's residence which might prove satisfactory.

You will note that Prefabricated Buildings Limited have already seen this plan (29) and have a standard house which is somewhat similar.

In addition to the above, there is the possibility that a foreman-carpenter, who would supervise the construction of this building, might be available at Skidegate.

Any information which you might obtain from this company will be also referred to Miss Walton here, as she is interested from the point of view of constructing new agencies' residences.

Bernard J. Neary,
Supt. of Welfare & Training.

BJN/EM

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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Form 37
R 2702

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

June 1, 1948.

To the Departmental Purchasing Agent, Ottawa, (File 157-11-8)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Teacherage at Skidegate Indian Day School.

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS

SHIP TO W.S. Arneil, Indian Commissioner for B.C. P.O. Box 70, Vancouver, B.C.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Prefabricated Model F Multi-Flex Building as per your plan previously concurred upon. Specifications as follows:		
	(1) Rock Wool or other non-inflammable insulation material.		
	(2) Asphalt shingles or other fire resistant shingles should be used on the roof.		
	(3) The Company may supply suitable furnace and piping and include the cost of same in their quotation.		
	(4) The Company to provide Mr. W.S. Arneil, Indian Commissioner for B.C. P.O. Box 70, Vancouver, British Columbia with a plan of the basement which will have to be excavated by the Department prior to the school's being erected.		
	The Department will be responsible for the engaging and paying of the men required to assist the Company Supervisor in the erection of this building. We will provide board for the Supervisor while he is working at Skidegate and we will provide the cost of the foundation. While the building should be delivered to the above mentioned address, any correspondence that the firm may wish to have before delivery of the building should be directed to Mr. W.S. Arneil of the above address.		
	Note: The Company quotes a price of $2,712. f.o.b. Wharf, Vancouver, B.C. We will have to pay the freight to the Wharf at Skidegate, B.C. and from there to the site.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:
1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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www.collectionscanada.gc.ca

D/Ia
For Signature

157-11-8 (E).

Copy sent Mr. Arneil.

EX'D
M

Ottawa, June 1, 1948.

Memorandum:

DEPUTY MINISTER.

Teacherage - Skidegate Indian Day School.

In our Main 1948-49 Estimates is a sum of $5,000.00 for the erection of a teacherage on the Skidegate Indian Reserve, Queen Charlotte Islands, British Columbia. It would be very difficult to arrange for the erection of such a building by normal contracting methods because of the isolation of the Queen Charlotte Islands. Therefore, Mr. Indian Commissioner Arneil has recommended the purchase of a prefabricated building from Prefabricated Structures Limited of Byrne Road, Burnaby, British Columbia. Please find attached a tender from this Company for the supplying of their Model F Multi-Flex building.

We are also submitting a requisition covering the specifications which we would require if such a building were provided.

Director

Encl:
BFH/HM.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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This space for use of Head Office only

Requisition No. 31033

Order No. 15/3[illegible]

DEPARTMENT OF MINES AND RESOURCES

June 1, 1948.

To the Departmental Purchasing Agent, Ottawa, (File 157-11-8)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Teacherage at Skidegate Indian Day School. EX'D. Students

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS

SHIP TO W.S. Arneil, Indian Commissioner for B.C. P.O. Box 70, Vancouver, B.C.

Purpose for which required

Prefabricated Vancouver

QUANTITY		UNIT PRICE	TOTAL
1	Prefabricated Model F Multi-Flex Building as per your plan previously concurred upon. Specifications as follows:		
	(1) Rock Wool or other non-inflammable insulation material.		
	(2) Asphalt shingles or other fire resistant shingles should be used on the roof.		
	(3) The Company may supply suitable furnace and piping and include the cost of same in their quotation.		
	(4) The Company to provide Mr. W.S. Arneil, Indian Commissioner for B.C. P.O. Box 70, Vancouver, British Columbia with a plan of the basement which will have to be excavated by the Department prior to the school's being erected.		
	The Department will be responsible for the engaging and paying of the men required to assist the Company Supervisor in the erection of this building. We will provide board for the Supervisor while he is working at Skidegate and we will provide the cost of the foundation. While the building should be delivered to the above mentioned address, any correspondence that the firm may wish to have before delivery of the building should be directed to Mr. W.S. Arneil of the above address.		
	Note: The Company quotes a price of $2,712. f.o.b. Wharf, Vancouver, B.C. We will have to pay the freight to the Wharf at Skidegate, B.C. and from there to the site.		

#31108 June 8/48 ER 7-45

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— B.T. Kearney

APPROVED— [signature] Director

NOTE: 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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Agency # 157 157-7-11-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J.A. Findlay.

Address Masset, B.C.

Queen Charlotte Agency

1948-49

DATE		SERVICE	AMOUNT
June	11	To: Emergency repairs in cleaning chimney at Skidegate Day School - also supplying lumber and making ladder for work.	
		516-10-691	4. 85

Training Division
JUN 1948
Indian Affairs

21 JUN 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

J.A. Findlay
Agent

Voucher No. 299

Date June 16, 1948.

Indian Affairs, (RG 10, Volume 6413, file 843-8, part 2)

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CE OF THE
IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-11-3 (157)

Masset, B.C.
June 7, 1948.

Queen Charlotte Agency

Mr. W.S. Arneil, Indian Commissioner for B.C., Federal Building, Vancouver, B.C.

Your File: 11-11-3
Re: Skidegate Teacherage.

I have your letter of May 27th advising of the proposed erection of a Model "F" Multi-Flex building for use as a teacherage at Skidegate. I shall be at Skidegate later in the week and shall report in detail upon my return. However, the following pertinent facts are presented for your consideration.

1. Site: The ideal site for the teacherage is the one upon which the present residence stands. This is land released by the Band for school purposes and being adjacent to the school building allows for close supervision of school and property at all times. I would strongly urge that the present residence be dismantled and the new building erected on the same site.

2. Salvage: Material salvaged from present residence can be used to erect a utility room at rear of new house. Some storage space for trunks, etc. is imperative and the necessary space can be provided by such construction. New woodsheds for school fuel are needed and these can be erected from salvaged material.

3. Basement: A basement is not essential. The excavation for such would perhaps be rather costly since I know that shale and rocks are to be found at the depth of ground to be excavated for a basement.

4. Foundation: Either of the following should be provided.
(a) Concrete posts sunk to hardpan.
(b) Concrete curb to hardpan.

5. Heating: We do not suffer from extreme weather on the Islands and the excavation of a basement to instal a furnace is not necessary. It would, in any event, be an added hardship to the teachers if they

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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had to tend a furnace. I strongly urge that a circulating heater (oil) be purchased for this purpose. Such can be allowed to burn at low fire during the winter months thus keeping the house comfortable at all times. I would also advise a new oil burni g kitchen range. (Queen)

I shall advise you upon my return concerning cost of labour of

1. Dismantling old residence.
2. Available labour for foundation work.
3. Cost of labour in preparing foundation.

J. A. Findlay

J.A. Findlay,
Superintendent,
Queen Charlotte Agency.

JAF/JDC

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-11-8 (157)

Queen Charlotte Agency

Masset, B.C.
June 15, 1948.

Mr. W.S. Arneil, Indian Commissioner for B.C., Federal Building, Vancouver, B.C.

Re: Teacherage - Skidegate

Before leaving Skidegate I had another interview with Peter Martin regarding the dismantling of the present teachers' residence. Together we went over the house and surveyed the entire situation.

Peter came to see me later and stated that he would accept the contract for $250.00. He based his estimate on the following:

1. It would take at least two men.(to be paid out o. the contract price)
2. a House to be completely dismantled.
   b. Wood sheds to be removed.
   c. As much material salvaged as possible.
   d. Salvaged material piled at rear of lot.
   e. Site entirely cleared in readiness for new foundation.
3. Approximately two weeks needed to complete the contract.

In my estimation this would appear to be fair and I pointed out to him that if he was awarded the contract the work was to be done exactly as detailed above.

He is actually the only man available and I recommend that approval be given as soon as possible to this arrangement. I would also urge that the sum of $250.00 be forwarded as an accountable advance. Upon completion of the work this amount will be paid and the necessary receipt taken. I request this for two reasons.

1. Our infrequent mail services.
2. The delay in payment being made in submitting vouchers after such work is completed is always a reason for impatience on the part of the worker. They like to be paid as their work is finished.

I would appreciate your advice in the matter as soon as possible.

J.A. Findlay,
Superintendent, Q.C. Agency.

JAF/JDC

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 11-11-3 (157)
ALSO TO DATE OF THIS LETTER

Air Mail

157-11-8

INDIAN AFFAIRS BRANCH

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

28906

Department of Mines & Resources
Indian Affairs Branch
JUN 25
A. M.
REGISTERED

P. O. BOX 70,
VANCOUVER, B.C.

June 23rd, 1948.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Re: Teacherage - Skidegate Indian Day School

I have received a copy of Departmental P.O. 24734 covering the supply of a Prefabricated Multi-Flex building for use as a teacherage at Skidegate and have requested Prefabricated Structures to delete items 3 and 4 from the Order for the reason that information recently received from Supt. Findlay indicates that due to rock out croppings excavation of a basement is not feasible nor as a matter of fact is it necessary in view of the moderate weather at Skidegate. Supt. Findlay's letters of June 7th and 15th in connection with construction of this building are enclosed for your information. You will note that new construction will require demolition of the present teacherage which occupies the only suitable site available and that the cost of this will amount to $250.

Pending receipt of information from Mr. Findlay regarding labour costs will you please have an accountable advance of $250 forwarded to him to meet the cost of demolition of the present teacherage. A further advance to meet the cost of erecting the new building will be requested in due course.

W. S. Arneil,
Indian Commissioner for B.C.

-EW
Encl.

New Rates
E.R. 2788.00
" 2712.00
Total = 5088.00

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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C.T. 17A
10000 5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ...

FILE NO. 157-11-8

TREAS. NO. ....

DEPARTMENT..... MINES AND RESOURCES .....

BRANCH..... INDIAN AFFAIRS ..... DATE..... June 25, 1948. .....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Skeena Indian Agency Trust Account and send to: Mr. F.E. Anfield, Supt. Indian Agency, Prince Rupert, B.C.	$ 250 .00

cheque submitted and cancelled 8/7

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Re Provision of New Teacher's Residence at the Skidegate Indian Day School.

CHARGE TO { VOTE ..... 516 ENC. No
ALLOTMENT ..... 13-491.
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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157-11-8 (E1

, June 25, 1948.

Memorandum:

CHIEF TREASURY OFFICER.

An amount of $5,000.00 is provided in the current year's appropriation for a teacher's residence at Skidegate. You have already issued an E.R. # 745 for $ 2,712.CO covering the cost of the pre fabricated building that has been purchased. This E.R. covers the balance of the amount provided.

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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157-11-8 (E1).

AIR MAIL.

, June 25, 1948.

Mr. W.S. Arneil, Indian Commissioner, P.O. Box 70,
Vancouver, B.C.

We have your letter of the 23rd instant regarding the teacher's residence that has been purchased for use at the Skidegate Indian Day School.

It is noted that it will not be possible to excavate for a basement for this building.

An accountable advance of $250.00 will be forwarded to Indian Superintendent Anfield.

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 157-11-8

FILE NO.

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE July 9, 1948

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Queen Charlotte Indian Agency Trust Account.....	$250.00
	Send cheque to:	
	Mr. J.A. Findlay, Superintendent, Indian Agency, Masset, B.C.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance in connection with the construction of the Skidegate Indian Day School #843.

CHARGE TO
VOTE 516
ALLOTMENT 13-491
SUB-ALLOTMENT

ENC. No.

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs, (RG 10, Volume 6413, file 843-8, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-11-3 (167)

Queen Charlotte Agency

Masset, B.C.
July 8, 1949.

[illegible] D.J. Allen, Indian Commissioner for B.C., [illegible], Vancouver, B.C.

Re Fisheries - Kitkatla.

I wish to acknowledge your letter of June 23rd and 25th enclosing [illegible] private [illegible] and [illegible] residents at Kitkatla. At the date I am writing [illegible] to your office regarding the setting up of the old [illegible] in order that a more favourable [illegible] may be established [illegible].

[illegible] arrangement [illegible] I see still [illegible] royal.

1. There is no experienced [illegible] available at Kitkatla or Queen Charlotte City who can supervise mixing and placing of concrete.

2. There is no mixer available at the present time.

3. Should all cement [illegible] be mixed by hand, the most suitable mix is [illegible].

4. [illegible] cement is [illegible], [illegible] [illegible] provided [illegible] willingness [illegible] in the job.

5. A small portable mixer is available [illegible].

6. Details of [illegible] concrete:
   [illegible] of excavation - 22 - 23 feet.
   Depth of cement to [illegible] ground - 4ft. [illegible].
   Thickness of wall - 9 inches.
   Total height of concrete - 7 ft. 4 inches.
   Volume of cement to - 133 cu. ft.
   Mixture - 1 to 5 (sand and gravel mixed)
   Cement needed - 100 sacks.
   Gravel - local.

Mr. Charles Phillips, the [illegible] local, has offered to take the work on [illegible] and [illegible] the local [illegible]:

1. Wages for himself and Kitkatla Indians.
2. Hire of mixer [illegible] mixer he runs it.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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2. Return transportation for himself and wife (parent to child)
3. Return freight on effects.
4. Maintenance at College.

[illegible] extra [illegible] the [illegible] [illegible] [illegible]

Contract prices.

Total expenditure (Lac Seul Mill) including Canada Land Survey - $ 200.00

Filling in key and log - 125.00

[illegible]

[illegible] will have to be purchased, [illegible] gravel, I would suggest that [illegible] expense.

[illegible] $200.00 [illegible]

[illegible]

J. A. Kinsley

[illegible]

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

157-11-8

INDIAN AFFAIRS BRANCH

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

4919

P. O. BOX 70,
VANCOUVER, B.C.

[redacted]

NO 11-11-3 (157)

[redacted]

Air Mail

July 16th, 194[illegible].

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa

Re: Teacherage - Skidegate Indian Day School

Enclosed herewith for your information is a copy of Supt. Findlay's letter of July 8th in connection with arrangements for the erection of the above mentioned building. You will note that Mr. Findlay has secured a tender covering completion of the foundation work and the erection of a chimney and fireplace which I believe would be desirable as there is no basement in the residence.

Mr. Findlay was in Vancouver recently and I discussed with him at some length the erection of this building which should be relatively simple and I feel it would be advisable for us to reserve the services of the carpenter-foreman whom the Company has agreed to supply for the erection of one of the combined teacherage-classroom buildings which is agreeable to Mr. Findlay who thinks he may be able to secure a tender covering erection of the building from Mr. Howard Phillips who has contracted to do the foundation work. Pending receipt of further advice from Mr. Findlay in this connection will you please have a further advance of $675 forwarded to him to cover labour in connection with the foundation, fireplace and incidental expenses. The total of advances requested to date is $925.00.

-EW
Encl.



W. S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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C.T. 17A
100 000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 157-11-8

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE July 23, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Queen Charlotte Indian Agency Trust Acct.....	$675.00
	Send cheque to:	
	Mr. J.A. Findlay, Superintendent, Indian Agency, Masset, B.C.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY — ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Further accountable advance required for labour in connection with the teacher's residence at the Skidegate Indian Day School.

CHARGE TO
VOTE 516
ALLOTMENT 13-491.
SUB-ALLOTMENT

ENC. No. 885

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH .....

TREASURY OFFICE APPROVAL .....

DEPUTY HEAD .....

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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157-11-8 (E.1)

July 23, 1948.

AIR MAIL

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

We have your letter of the 16th instant, file 11-11-3, with reference to the teacher's residence at the Skidegate Indian Day School. We will arrange to forward Mr. Findlay an additional advance of $675.00 for labour.

We note his remarks regarding the fire place that he states is on the plan. We see no necessity for providing a fire place.

It is also noted that he suggests the installation of an oil heater. In practically all parts of Canada we are having difficulty in getting a definite promise that an oil supply is assured for the coming year. We feel that it would be better to provide a Quebec heater and burn either wood or coal.

Bernard F. Neary
Superintendent of Education.

PF/MGD

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

157-11-8

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
NO. 11-11-3 (157)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

7040

P. O. BOX 70,
VANCOUVER, B.C.

July 30, 1948.

REXD.

Air mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Skidegate Indian Day School
Your file 157-11-8 (s.1)

With reference to Mr. Neary's letter of July 23rd it is intended to have Superintendent Findlay secure an oil contract before we supply an oil burning heater for the Skidegate teacherage.

I might say that the cost of shipping coal to Skidegate is exorbitant and it is difficult to provide dry wood because of the extended rainy season in that district.

With regard to the fire-place, this installation was shown on the plan submitted to you and in the absence of any comments to the contrary it was presumed that it was approved. The necessary bricks and heatilator unit have already been shipped to Mr. Findlay and as the installation will not increase the cost of the building materially and in the absence of a central heating unit will contribute to the comfort of the teachers, I would recommend that Mr. Findlay be permitted to proceed with the installation.

Omh

A.M. REGISTERED

W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

24734

TO Prefabricated Structures,
(Division of Skeena Lumber Co. Ltd.,)
P.O. Box 489, Vancouver, B.C.

FILE NUMBER 81933-15-3 B.C.

OTTAWA June 8, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO As per instructions of: W.S.Arneil, Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, B.C.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Consignee

F.O.B. Wharf Vancouver QUOTATION OF 17th instant DELIVERY REQUIRED BY two weeks

QUANTITY	DESCRIPTION	UNIT	TOTAL
	or Teacher's residence at Skidegate Indian Day School.		
1	Prefabricated Model F. Multi-Flex building as per your plan previously concurred upon. Specifications as follows: (1) Rock wool or other non-inflammable insulation material. (2) Asphalt shingles or other fire resistant shingles should be used on the roof. (3) The company may supply suitable furnace and piping and include the cost of same in your account. (4) The Company to provide Mr. W.S.Arneil, Indian Commissioner for B.C., P.O. Box 70, Vancouver, British Columbia, with a plan of the basement which will have to be excavated by the Department prior to the school being erected. The Department will be responsible for engaging and paying of the men required to assist the company supervisor in the erection of this building, and will provide board for the Supervisor while he is working at Skidegate and will provide the cost of the foundation. While the building should be delivered to the above-mentioned address, any correspondence that the firm may wish to have before delivery of the building should be directed to Mr. W.S.Arneil of the above address. Price..... 2,712.00 including fibre glass insulation and extra crating, Gyproc for the interior and asphalt shingles.		

JUN 1

DIVISION

JUN 4 1948

MV/EC

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		7[illegible]

CERTIFIED IN ACCORDANCE WITH SECTION 35 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT,
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 31108
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs, (RG 10, Volume 6413, file 843-8, part 2)

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NORTHERN WOOD PRODUCTS
Division of Skeena Lumber Co.Ltd.
HEAD OFFICE, MILL AND FACTORY: NORTH ARM FRASER RIVER- BYRNE ROAD, BURNABY, B C

PREFABRICATED BUILDINGS LIMITED

FOR BETTER CONSTRUCTION AT LOWER COST
MANUFACTURERS OF THE PATENTED LOXTAVE SYSTEMS

INVOICE NO 1335

TELEPHONE: DEXTER 0830
POST OFFICE DRAWER 489
VANCOUVER, B C

SOLD TO

W.S.Arnell,
P.O.Box 70,
Vancouver, B.C.

VANCOUVER, B C July 15, 1948

OUR ORDER NO
YOUR ORDER NO F0.3053

SHIPPED TO

CAR NO SEALS

as above
Skidegate, Q.C.I

VIA
TERMS

1 Multi Flex "F"	$2712.00
Prepaid freight as receipted bill attached	352.25
	$3064.25

E & O. E.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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157-11-8

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3453

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Prefabricated Buildings Ltd.,

Address Northern Wood Products,
Division of Skeena Lumber Co.Ltd.
P.O.Drawer 489, Vancouver,B.C.

DATE	SERVICE	AMOUNT
1948 July 15	Teacherage, Skidegate Indian Day School	
	To supply of 1 Multi Flex "F" Building for use as teacherage at the above-mentioned School, Queen Charlotte Agency, B.C., and freight on same, as per attached accounts,	$3064.25

Department of Mines and Resources
Records Branch

Training Division
AUG 4 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 157-11-8 dated .....

W.S.Arneil.
Indian Commissioner for B.C.

VOUCHER No. 206
DEPT. P.O. #24734

DATE July 28th,1948.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-11-2 (1[illegible])

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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J. A. Macdonald

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

157 — INDIAN AFFAIRS BRANCH

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

11949

IN YOUR REPLY REFER TO
NO. 11-11-3 (157)
ALSO TO DATE OF THIS LETTER

Air Mail

P. O. BOX 70,
VANCOUVER, B.C.

August 18, 1948.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Re: Skidegate Teachers Residence

With reference to Supt. Findlay's letter of August 10th attached I would recommend that the Department approve the installation of inside plumbing in the above mentioned building. You will note that the bath from the old teacherage and sufficient pipe is available and that it will be necessary to purchase only a toilet complete and a wash basin. Installation of these facilities will not materially increase cost of the building.

Regarding the supply of an oil burning range and heater recommended by Mr. Findlay we are enquiring with respect to prices and availability of these items.

Will you please have an accountable advance of $500 forwarded to Supt. Findlay to pay the cost of labour in erecting the prefabricated building.

Mr. Findlay is being advised that the material salvaged from the old building may not be sold but should be turned over to the Indians for improvements to homes.

-EW

Department of Mines & Resources
Indian Affairs Branch
AUG 23 1948
P. M.
REGISTERED

W. S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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157-11-5 (E)

Ottawa, August 30, 1948.

Mr. W.S. Arneil, Indian Commissioner, P.O. Box 70,
Vancouver, B.C.,

Skidegate Teachers Residence.

The Department approves the installation of inside plumbing in the teacher's residence now being erected at Skidegate. It is noted that it will be necessary to purchase only a toilet and a wash basin.

With regard to the bath, you may be interested to know that we are providing showers only in our two room schools and are finding it much cheaper than the installation of baths.

I note that you will advise later concerning the oil burning range and heater.

An accountable advance of $500. will be forwarded to Superintendent Findlay as requested. We concur in your recommendation with regard to the materials salvaged from the old building.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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www.collectionscanada.gc.ca

C.T. 17A
100 000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 157-11-5

TREAS. NO. .....

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE August 30, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Queen Charlotte Indian Agency Trust Acct. Send cheque to: Mr. J.A. Findlay, Supt. Indian Agency, Masset, B.C.	$500. 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY - ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Further accountable advance required for labour in connection with the teacher's residence at the Skidegate Indian Day School.

ENC. NO. 885

CHARGE TO
VOTE 516
ALLOTMENT 13-491
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH .....

DEPUTY HEAD .....

TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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R. 2810

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 16809 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Evans, Coleman & Evans, Ltd.,
Foot Columbia,
Vancouver, B.C.

P.O. Box 70,
Vancouver, B.C., July 21st 19 48

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. A. Findlay, Esq.,
Supt., Indian Agency, Hazelton, B.C. when goods are shipped.
together with prepaid freight bill marked "P.I."

Quantity	DESCRIPTION	UNIT	TOTAL	
	For Telkwa, Skidegate Indian Day School			
100 sacks	Cement for foundation.	.80	80.00	
1000 only	Common Bricks for chimney and fireplace.	37.50	37.50	
30 ft.	8x8 Flue Lining.	.65	19.50	
4 sacks	Cement.	.80	3.20	
5 "	Lime.	1.10	5.50	
			165.70	
	Plus freight to Skidegate, B.C.		.....	

Prices F.O.B. dock, Vancouver as per your quotation of July 2/48.

Shipping Instructions SHIP BY PREPAID FREIGHT TO:
J. A. Findlay, Esq., Supt., Indian Agency,
SKIDEGATE, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION

Vote 516 Primary 12-415.

Encumbrance No.

Date to be delivered:

As soon as possible.

D. J. Allen (Issuing Officer)
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs, (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

R. 2819

843-8 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 16809 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Evans, Coleman & Evans, Ltd.,
foot Columbia,
Vancouver, B.C.

P.O.Box 70,
Vancouver, B.C., July 21st 19 48

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. A. Findlay, Esq.,
Supt., Indian Agency, Massett, B.C. when goods are shipped.
together with prepaid freight bill marked "PAID"

Quantity	DESCRIPTION	UNIT	TOTAL
	For teacherage, Skidegate Indian Day School		
100 sacks	Cement.for foundation.	.80	80.00
1000 only	Common Bricks for chimney and fireplace.	37.50 M	37.50
30 ft.	8x8 Flue Lining.	.65	19.50
4 sacks	Cement.	.80	3.20
5 "	Lime.	1.10	5.50
			$145.70
	Plus freight to Skidegate, B.C.		

Prices F.O.B. dock, Vancouver as per your quotation of July 20/48.

SHIP BY PREPAID FREIGHT TO:
Shipping Instructions J. A. Findlay, Esq., Supt., Indian Agency,
SKIDEGATE, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 12-415.

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As soon as possible.

W.S.Arneil. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

Evans, Coleman & Evans, Limited.

ESTABLISHED 1888

BUILDING SUPPLIES, REINFORCING STEEL, RAILS AND ACCESSORIES.
COKE, BLACKSMITH'S COAL, SALT, ETC
WELLINGTON, ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS.
FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

Sold to

DOM GOVT. DEPT OF MINES & RESOURCES.
P O BOX 70
VANCOUVER B.C.

SEPT 8 1948

PRICES — EX. WHARF.
SHIPPED TO — QBO E.
TERMS — NET O/S.
VIA — USS.

DELY. SLIP 14495
INVOICE NO 21552
ORDER NO

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

PREPAID FREIGHT ON CEMENT ETC

SHIPPED JULY 26 OUR INVOICE NO 7883 79.90

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FORM 10

Evans, Coleman & Evans, Limited.

ESTABLISHED 1886

BUILDING SUPPLIES, REINFORCING STEEL, RAILS AND ACCESSORIES.
COKE, BLACKSMITH'S COAL, SALT, ETC.
WELLINGTON, ANTHRACITE AND GALT SOOTLESS HOUSEHOLD COALS

FOOT COLUMBIA AVENUE
VANCOUVER, B.C.

TELEPHONE MARINE 3171
BRANCH EXCHANGE

Sold to

DOMINION GOVERNMENT
DEPT. MINES & RESOURCES
P.O. BOX 70
VANCOUVER, B.C.

JULY 26TH, 1948

PRICES — FOB OUR DOCK VANCOUVER
SHIPPED TO — J.A. FINDLAY ESQ. SUPT., INDIAN AGENCY, SKIDGATE, B.C.
TERMS — NET CASH
VIA — U.S.S.

INVOICE No 10048
DELY SLIP 78883
ORDER No 16809B

UNLESS OTHERWISE STATED ACCOUNTS ARE PAYABLE IN VANCOUVER FUNDS ON THE 15TH OF MONTH FOLLOWING DELIVERY
INTEREST AT 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

FOR TEACHERAGE, SKIDEGATE INDIAN DAY SCHOOL

104	SKS ELK CEMENT	PER SK	.80	83.20
1000	DOMINION COMMON BRICK	PER M	37.50	37.50
30	FT CLAYBURN FLUE LINING	PER FT	.65	19.50
5	SKS PULV. QUICK LIME	PER SK	1.10	5.50
	CARTAGE			145.70
				8.00
				153.70

GOODS RETURNED WILL NOT BE CREDITED UNLESS DATE AND INVOICE NUMBER ARE GIVEN

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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Agency # 157 843-8

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Evans, Coleman and Evans Ltd.,

Address Vancouver, B.C.

Queen Charlotte Agency

1948-49

DATE	SERVICE	AMOUNT
Oct. 7	To: Cement, brick, chimney lining and lime supplied for teachers residence as per attached accounts.	153. 70
	prepaid freight	79.90
	516-12-415	233. 60
	P.O. # 16809 - B	
	July 21, 1948	

Indian Affairs
NOV 12
Indian Affairs

RECOMMENDED
L. St. Laurent
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 57-11-8 (E1) dated .....

J. G. Fraser
Agent

Voucher No. 473

Date October 7, 1948.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C O N T R A C T

Concrete foundation for

Teachers Residence, Skidegate Reserve.

In consideration of the sum of Three Hundred and Fifty Dollars ($350.00), payment of which is to be made by the Indian Affairs Branch through the Indian Superintendent, Queen Charlotte Agency, upon fulfilment of this contract, I, HOWARD B. PHILLIPS do agree to contract for the following:

1. Plan, lay out, excavate and complete all concrete work necessary to erect foundation for teachers residence at Skidegate Reserve according to plans and specifications supplied.

2. To pay from contract price,
   1. All necessary extra labor.
   2. Freight charges between Masset and Skidegate on concrete mixer.
   3. Pay transportation charges for myself and one helper.
   4. All incidental expenses to complete work, Excepting materials needed.

Witnessed: J. A. Findlay

Signed: [signature]

Dated: Aug. 4 1948

In consideration of a further One Hundred and Twenty Five Dollars ($12..00), payment of which is to be made by the Indian Affairs Branch through the Indian Superintendent, Queen Charlotte Agency, Upon fulfilment of the contract, I, HOWARD B. PHILLIPS do agree to further contract for the following:

1. Plan, lay out, and erect brick chimney (double flue) and fire place at the teachers residence at Skidegate Reserve according to specifications supplied.

2. To pay from contract price,
   1. All necessary extra labor.
   2. All incidental expenses excepting materials needed to complete work.

Witnessed: J. A. Findlay

Signed: [signature]

Dated: Aug 4 1948

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

Agency # 167

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Queen Charlotte Agency Trust Account.

Address Masset, B.C.

Queen Charlotte Agency

1948-49

DATE		CREDIT VOUCHER SERVICE	AMOUNT Debit	AMOUNT Credit
August	2	Received: Advance re construction teachers residence at Skidegate Reserve. Receipt # 80046		675.00
Sept.	15	Paid: H.B. Phillips - re concrete foundation for teachers' residence as per contract attached. (Part 1) Cheque # 80851 Receipt # 84376	350.00	
Nov.	3	Paid: H.B. Phillips - re chimney and fireplace construction at teachers residence as per contract attached. (Part 11) Cheque # 80912 Receipt # 84387	125.00	
			475.00	675.00
		Balance on hand in Agency Trust account.	200.00	
		516-13-491	675.00	675.00

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 11-11-8 dated July 18, 1948.

157-11-8(E.1) July 23/48.

FORM No. I.A. 506
Req. 2568

J. A. Knudsen
Agent

VOUCHER No. 516

DATE November 3, 1948

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

C O N T R A C T

For demolishing of Teachers Residence

Skidegate Reserve, B.C.

In consideration of the sum of Two Hundred and Fifty Dollars, payment of which is to be made by the Indian Affairs Branch through the Indian Superintendent, Queen Charlotte Agency, upon fulfilment of this contract, I, PETER MARTIN do agree to contract for the following:

1. To completely demolish present Teachers Residence and wood shed at Skidegate Reserve.

2. To salvage as much material as possible from the building to be used as cribbing for new foundations, etc.

3. To stack all salvaged material at the rear of the lot.

4. To clear site in preparation for construction of new building.

5. To pay out of above contract price, any or all assistants necessary to complete work.

Signed.

Witnessed.

J. R. Yeadon

Peter Martin

Dated: Aug. 4/1948

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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Agency # 157

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3453

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Queen Charlotte Agency

1948-49

Pay to Queen Charlotte Agency Trust Account.

Address Masset, B.C.

DATE		SERVICE	AMOUNT Debit	Credit
		CREDIT VOUCHER		
July	18	Received: For dismantling teachers residence at Skidegate Reserve.		
		Receipt # 50031		250.00
Aug.	5	Paid: Peter Martin for dismantling teachers residence at Skidegate Reserve as per attached contract. Cheque # 50813	250.00	
		Receipt # 84337		
			250.00	250.00

516-13-491

JAN 13 1949

RECOMMENDED

L. J. Clement

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 11-11-8 dated June 25, 1948

157-11-8(E1) June 25/48

D. A. Kinsley
Agent

Voucher No. 516

Date November, 3, 1948.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

Oct. 8th, 1943.

TO Gordon & Belyea Ltd.,
101 Powell St.,
Vancouver, B.C.

FILE NUMBER 11-11-3.

OTTAWA ~~XXXX~~Vancouver, B.C.

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

J. A. Findlay, Esq., Supt., Indian Agency,
Skidegate, B.C., c/o Skidegate Indian Day School.
VIA

INVOICE

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 3 COPIES AFTER SHIPMENT.

J. A. Findlay, Esq., Supt., Indian Agency,
Massett, B.C.

F.O.B. Dock, Vancouver QUOTATION OF Sept. 22/43. DELIVERY REQUIRED BY As soon as poss.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Skidegate Indian Day School Teacherage		
1 only	Marchand Oil Heater.	63.33	63.33
	Plus freight to Skidegate.		....

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
816	18	422.		

△

W. J. McBryan
for W. J. Arneil.
Indian Commissioner for B.C.
(ISSUING OFFICER)

NO. 6160-C

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

SERIES C

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

Oct. 8th, 1948.

FILE NUMBER 11-11-3.

TO Gordon & Belyea Ltd.,
101 Powell St.,
Vancouver, B.C.

Vancouver, B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO J. A. Findlay, Esq., Supt., Indian Agency,
Skidegate, B.C., c/o Skidegate Indian Day School.
VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 3 COPIES AFTER SHIPMENT.

TO J. A. Findlay, Esq., Supt., Indian Agency,
Massett, B.C.

F.O.B. dock, Vancouver QUOTATION OF Sept. 22/48. DELIVERY REQUIRED BY As soon as possible.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Skidegate Indian Day School Teacherage		
1 only	Marchand Oil Heater.	63.33	$63.33
	Plus freight to Skidegate.		....

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	18	422.		

W J McEwen
For W.S. Arneil.
Indian Commissioner for B.C.
(ISSUING OFFICER)

NO. 6160-C
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

COPY FOR PURCHASING AGENT, OTTAWA

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

Oct. 8th, 1948.

TO Gordon & Belyea Ltd.,
101 Powell St.,
Vancouver, B.C.

FILE NUMBER 11-11-3.

OTTAWA ~~XXXX~~Vancouver, B.C.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

J. A. Findley, Esq., Supt., Indian Agency,
Skidegate, B.C., c/o Skidegate Indian Day School.
VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 3 COPIES AFTER SHIPMENT.

J. A. Findley, Esq., Supt., Indian Agency,
Massett, B.C.

F.O.B. dock, Vancouver QUOTATION OF Sept. 22/48. DELIVERY REQUIRED BY As soon as possible.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Skidegate Indian Day School Teacherage		
1 only	Marchand Oil Heater.	63.33	$63.33
	Plus freight to Skidegate.		....

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	422.		

△

W J McGregor
For W.J. Arnell.
Indian Commissioner for B.C.
(ISSUING OFFICER)

NO. 6160-C

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

COPY FOR TREASURY OFFICER

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FORM 15-225-11-48

ALL GOODS SOLD STRICTLY F O B OUR WAREHOUSE UNLESS OTHERWISE STATED

WE RESERVE THE RIGHT TO DEMAND PAYMENT OF THIS BILL AT ANY TIME WITHOUT NOTICE

INTEREST ON PAST DUE ACCOUNTS CHARGED AT THE RATE OF 7 PER CENT PER ANNUM

GORDON & BELYEA LIMITED

PACIFIC 4244

WHOLESALE HARDWARE AND SHIP CHANDLERY

Builders' Hardware, Sporting Goods, Mechanics' Tools, Electrical Engineering, Logging, Mill, Mine and Waterworks Supplies

101 POWELL STREET

VANCOUVER, B.C.

DATE OF INVOICE NOV 29/48

DATE SHIPPED OCT 19/48

SOLD TO.

DOMINION GOVERNEMENT DEPT OF MINES & RESOURCES
J.A. FINDLAY
SUPT INDIAN AGENCY
MASSETT B.C.

SHIPPED TO TEACHERS RESIDENCE
SKIDEGATE DAY SCHOOL

OUR INVOICE NO. 650 39

TERMS:

2 30 NET — NET

YOUR ORDER NO

YOUR S T L NO

YOUR PROV LIC NO

1	8-35	MARCHAND HEATER	63.33 EA	63.33
		PLUS PREPAID FREIGHT AS PER ATTCHED RECEIPT		2.95
				66.28

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.

PHONE OR WRITE CLAIMS DEPARTMENT, GIVING NUMBER AND DATE OF INVOICE. ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

OUR RESPONSIBILITY ENDS WHEN THE GOODS ARE RECEIPTED FOR BY THE TRANSPORTATION COMPANY

SYMBOLS S T N I. - SALES TAX NOT INCLUDED S T N A. - SALES TAX NOT ALLOWED

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Agency # 157 843-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

2

Queen Charlotte Agency

1948-49

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Gordon & Belyea Limited,

Address 101 Powell St.,

Vancouver, B.C.

DATE		SERVICE	AMOUNT
Nov.	29	To: Marchand oil heater supplied for Skidegate Teachers residence as per attached account.	63. 33
		Prepaid freight	2. 95
			66. 28
		516-12-422	

Training Division
JAN 19 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 17 1949
A.M.
RECORDS

RECOMMENDED

W J McEwen
for Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Voucher No. 000

O. R. Kinsley
Agent

Date December 17, 1948.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

QUEEN CHARLOTTE CITY,

Queen Charlotte Islands, B.C.,

January 4th. 1948. 194

M Indian Agent,

Massett, B.C.

IN ACCOUNT WITH

WILLIAM J. DAVIES

GENERAL MERCHANT · FISHING SUPPLIES

FRESH MEATS KEPT UNDER MODERN REFRIGERATION

Aug 28/48	6 X 5 Wallite Ivory @ 1.35	8.10
	4 X 5 Wallite Yellow @ 1.35	5.40
	1 sheet galv iron	3.75
	2 gallons white 3H paint @ 6.50	13.00
Oct 14/48	9 lbs oakum .50	4.50
	1 length ¾" galv pipe 20 feet @ .20	4.00
		$38.75

SS and MA Tax exempt

Certified correct.

W. J. Davies

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

Agency # 167 843-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to William J. Davies,

Address Queen Charlotte City, B.C.

Queen Charlotte Agency

1948-49

DATE		SERVICE	AMOUNT
Jan.	4	To: Paint, cabon and galvanised pipe supplied for Teachers' Residence, Skidegate Mission as per attached account.	
		516-12-491	38.75

RECOMMENDED

W J McKenzie

for Indian Commissioner for B. C.

FEB 2 1949

Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

Voucher No. 44

Date January 20, 1949.

A. Hawksley

Agent

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

M. J. WILLIAMS & SON

GENERAL MERCHANTS

[redacted] & TRUCKING SERVICE

SKIDEGATE & SKIDEGATE MISSION, B.C.

Dept of Indian Affairs 194 8

M Indian Affairs Branch

Ottawa

		ACCT. FWD.	
1	Village Council	2	50
2	Road Board 22 mile		
3	Grant	8	011
4	Village Council	2	50
5	Contagious Disease		
6	Tools Sent to [illegible]	1	50
7		14	50
8			
9			
10			
11			
12			
13			
14			

39

Chargeable W. H. Mason Agency Account No. 11

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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Agency # 157

843-8

Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to M.J. Williams & Son,

Address Skidegate Mission, B.C.

Queen Charlotte Agency

1948-49

DATE	SERVICE	AMOUNT
	To: Cartage of gravel, sand, septic tank and bath-room fixtures for Teachers' Residence, Skidegate Mission, as per attached account.	
	516-04-352	14. 50

FEB 2 1949

RECOMMENDED

W J McKenzie

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

J. G Tindall
Agent

VOUCHER No. 45

DATE January 20 1949.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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GORDON & ANDERSON LIMITED

FEDERAL BUILDING, THIRD AVENUE

In Account with

M Dept of Mine . Sources,
Indian Affairs Branch,
c/o P. E. Girard . Agent

BOX 189
PRINCE RUPERT, B.C.,

DATE	DESCRIPTION OF GOODS	DEBIT	CREDIT	TOTAL
	ACCOUNT RENDERED			
Aug. 31	Shipped to U.S. Phillips Private Line via Prince Rupert	/33	4.25	
	6 - 5 lb. cans Flit @ 1.25 ea		7.50	1.17
	Freight		1.30	11.55

Furniture, Electrical Supplies, Paints and Hardware

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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Agency # 157 843-8

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Gordon and Anderson,

Address Box 189,

Prince Rupert, B.C.

Queen Charlotte Agency

1948-49

DATE	SERVICE	AMOUNT
	To: Brick trowel and paint supplied for use at Teachers' Residence, Skidegate Mission, as per attached account.	11. 88
	516-13-491	

RECEIVED
FEB 2 1949
Indian Affairs Br.

RECOMMENDED
W J McSweyn
for Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J G Fudge
Agent

Voucher No. 45

Date January 20, 1949.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

W 2

18878

843-8

INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

IN YOUR REPLY REFER TO
NO. 11-11-4 (157)
ALSO TO DATE OF THIS LETTER

AIR MAIL

P. O. BOX 70,
VANCOUVER, B.C.

January 27th, 1949.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa

Re: Teacherage - Skidegate Day School
Your File 157-11-5 (E.1)

I am forwarding herewith Superintendent Findlay's letter of January 20th, 1949, in connection with the construction of the above-mentioned teacherage and would advise that this Office has issued Purchase Orders for the building and plumbing materials requested by Mr. Findlay.

I trust that the Department will approve my action and I would recommend that an accountable advance of $565.00 be forwarded to Mr. Findlay, to cover labour charges owing and to complete the plumbing.

for W.S. Arneil,
Indian Commissioner for B.C.

.ww
Encl.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-11-3 (157)

Queen Charlotte Agency

Masset, B.C.
January 20, 1949.

Mr. W.S. Arneil, Indian Commissioner for B.C., Federal Building, Vancouver, B.C.

Following are details in connection with the construction of the Teachers' Residence at Skidegate. The work is still unfinished, due to illness of Peter Martin and to bad weather which has prevented the completion of plumbing.

	Materials	Frgt & cartage	Labor	
Dismantling			250.00	Paid
House	2712.00	352.25		Paid
Cement, bricks, etc.	153.70	79.90		Vouchered
Concrete work			350.00	Paid
Chimney & fireplace			125.00	Paid
Cartage on house		80.00		Paid
Sand & gravel		63.00		Paid
Extra siding		5.90		Vouchered
Galvanized pipe	22.00	?		Not yet Vouch'ed
Lead pipe	6.37	?		" " "
Cartage (Skid.)		14.50		Voucher " 43
Paint, etc.	38.75			Voucher " 44
Paint, etc.	10.58	1.30		Voucher " 45
Septic tank	39.95	14.45		Vouchered
Heater	63.33	2.95		Vouchered
Toilet and sink	111.25	?		Not yet Vouch'ed
Labor paid			856.90	
	3157.93	614.25	1581.90	
Labor owing			463.25	
Estimated labor needed			100.00	
	3157.93	614.25	2145.15	

Materials	3157.93
F'gt & Cart.	614.25
Labor	2145.15
	5917.33

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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The following material was needed to finish the work and part has already been supplied. I would request Purchase Orders, however, to cover them and in order that accounts may be vouchered properly.

120 lbs. fibre gum	@ .24	26.30
15 lbs. gyproc filler		2.25
1 San. Y 4x4		2.41
40'-4" Vit. pipe	@ .50	20.00
1 Sheet Masonite		5.60
		56.56
Freight		.65
		$ 59.21

Above Purchase Order to be made out in favor of Philpott Evitt and Co. Ltd., Prince Rupert and forwarded here.

2-1½" x 2½" galv. nipples	@ .30	.60
1-1½" short galv. nipples		.28
1-1½" galvanized elbow		.60
1-1½" galvanized Tee		.70
1-1½" J.I. Trap		1.75
2-sink plugs		.30
2-1½" galvanized tees	@ .95	1.90
3-1½" galvanized plugs	@ .24	.72
2-1½"x1½" slip nuts		.75
3-1½ x1½ traps - P.C. plugs	@ 5.65	16.95
41 ft. 1½" galvanized pipe		18.45
1 sink - (kitchen - 2 compartment) second hand		31.50
		74.56

Plus crating and freight

Above Purchase Order to be made in favor of Saanich Plumbing and Heating, Prince Rupert and forwarded here.

With reference to the sum of $463.25 for unpaid labor, this is made up of $119.00 owing to Peter Martin and $344.25 owing to H. Phillips. Mr. Phillips' account for day labor exceeded this amount but he spent a considerable number of extra hours on the job and only rendered the above amount for his labor. He considered the work of erecting the pre-fab house as a type of experiment for himself since it was the first he had handled in that way. He also asked that money already advanced be paid to the other workers and that he would wait until a further advance was received after a review of costs was made.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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Figures as shown above indicate total cost and although in excess of the $5000.00 I do not see how it could have been done for less. A six room house built for approximately $6000.00 averages $1000.00 per room which is much less than the per room cost estimated by Vancouver contractors in house construction.

I would appreciate receiving the following:

1. Purchase Orders as requested.
2. Account ble a.w.ce for $ 5.00 to pay labor ing nd to allow for completion of plumbing work.

A final accounting and report will be then submitted at the close of the fiscal year.

J. G. Findlay

J.A. Findlay,
SUPERINTENDENT,
Queen Charlotte Agency.

J../GEC

encl.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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C.T. 17A
1 M 1948—9-47

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ....

FILE NO. 843-8 (E.1)

DEPARTMENT Mines and Resources

BRANCH Indian Affairs

TREAS. NO. ....

DATE 4th February, 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Queen Charlotte Indian Agency Trust Account Send cheque to: Mr. J.A. Findlay, Superintendent, Indian Agency, Masset, B.C. NOTE: Please send cheque by Airmail	$565	00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour in connection with the erection of the teacher's residence at Skidegate School.

CHARGE TO
VOTE 516 ENC. NO. 885
ALLOTMENT 13-491
SUB-ALLOTMENT School #843.

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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843-8 (E.1)

4th February, 1949.

Mr. W.J. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your letter of the 27th ultimo, arrangements are being made to forward Indian Superintendent Findlay an accountable advance of $565.00 in connection with the construction of the teacher's residence at the Skidegate Day School.

Bernard F. Neary,
Supt. of Indian Education

P.,ST

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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McLENNAN McFEELY & PRIOR LIMITED

WHOLESALE HARDWARE AND GENERAL MERCHANTS

NEW WESTMINSTER
611 COLUMBIA STREET
New West. 1234

HEAD OFFICE
VANCOUVER, B.C.
60 EAST CORDOVA STREET
MArine 8111

VICTORIA
1400 GOVERNMENT STREET
GArden 1111

VANCOUVER, B.C.

Dec.7/48

Your Reg. No.

Shipped or Taken By

Dom. Government Dept. Mines and Resources
Indian Affairs Branch
Federal Bldg. City

J. A. Findlay Supt. Indian Agency C/o Skidegate Indian Day School
Skidegate BC

Union 167973 NET CASH

D24-.

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price 148350	Discount	Extension	AMOUNT
		Prepaid freight on goods shipped						
		R Dec. 1/48						1.40

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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McLENNAN McFEELY & PRIOR LIMITED

WHOLESALE HARDWARE AND GENERAL MERCHANTS

NEW WESTMINSTER
311 COLUMBIA STREET
New West. 1234

HEAD OFFICE
VANCOUVER, B.C.
99 EAST CORDOVA STREET
MARine 2111

VICTORIA
1402 GOVERNMENT STREET
[illegible]

DEC [illegible]

FONE MR HOMAN

VANCOUVER, B.C.

DOM GOVT DEPT MINES & RESOURCES

INDIAN AFFAIRS BRANCH FEDERAL BLDG

CITY

J A FINDLAY SUPT INDIAN AGENCY C/O SKIDEGATE INDIAN DAY SCHOOL
SKIDEGATE B C

Your Reg. No.

Shipped or Taken By

Terms: 2% Cash Discount If Paid By 20th of Following Month

D24-100M-

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
2	[illegible]	4" LEAD PIPE	15[illegible]	53 10C		- 2[illegible]		6 37
[illegible]		S S [illegible] A T						

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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Agency # 187 843-8

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to McLennan, McFeely and Prior.

Address 99 E. Cordova St., Vancouver, B.C.

Queen Charlotte Agency

1948-49

DATE		SERVICE	AMOUNT
Dec.	1	To: Lead pipe supplied for Skidegate Teachers' Residence as per attached account.	6. 37
		Prepaid freight	1. 40
			7. 77

516-13-491

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 94

Agent

Date Feb. 8, 1949.

Indian Affairs, (RG 10, Volume 6413, file 843-8, part 2)

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Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

Form No. I.A. 702
Reqn. No. 3523

RETURN OF LABOUR on the TEACHERS RESIDENCE on SKIDEGATE Reserve

for week ending OCTOBER 16, 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
PETER MARTIN	Carpenter & laborer	8	8	6	6	8	8	38	1.00	38.00	Pete Martin	J A Findlay

Cheques Paid:

Smith - # 80828 - $100.00; # 80844 - $78.00

Martin - # 80827 - $100.00; # 80856 - $30.00; # 80899 - $40.00; # 80954 - $140.00

Lindsay - # 80826 - $100.00; # 80850 - $198.90

Derrick - # 80830 - $60.00

Phillips - Unpaid.

Cheque No. ..... Vote B14

Balance ..... Allotment 13-491

..... Payment Approved .....

FOREMAN

Agency Queen Charlotte

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J A Findlay
AGENT

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Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

Form No. I.A. 702
Reqn. No 3523

RETURN OF LABOUR on the TEACHERS RESIDENCE on SKIDEGATE Reserve

for week ending SEPTEMBER 18, 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
PETER MARTIN	Carpenter & laborer	8	8	8	8	8	4	44	1.00	44.00	Pete Martin	J A Findlay

Cheques Paid:

Smith - # 80828 - $100.00; # 80844 - $78.00

Martin - # 80827 - $100.00; # 80856 - $30.00; # 80899 - 40.00; # 80954 - $140.00

Lindsay - # 80826 - $100.00; # 80850 - $198.90

Derrick - # 80830 - $80.00

Phillips - Unpaid.

Cheque No. .....

Balance .....

FOREMAN

Vote 513

Allotment 13-491

Payment Approved .....

Agency Queen Charlotte

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J A Findlay
AGENT

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Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

Form No. I.A. 702
Regn. No. 8522

RETURN OF LABOUR on the TEACHERS RESIDENCE on SKIDEGATE Reserve

for week ending SEPTEMBER 11, 1948

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Peter Martin	Ass't Carpenter	8	8	8				24	1.00	24.00	Pete Martin	J.G. Findlay
George Lindsay	Carpenter	8	8	8	8			32	1.40	44.80	George Lindsay	J.G. Findlay
H.B. Phillips	Foreman Carpenter	8	8	8	8			32	1.50	48.00		

Cheques Paid:

Smith - # 80828 - $100.00; # 80844 - $78.00

Martin - # 80827 - $100.00; # 80856 - $30.00; # 80899 - $40.00; # 80984 - $140.00

Lindsay - # 80826 - $100.00; # 80850 - $198.90

Derrick - # 80830 - $60.00

Phillips - Unpaid.

Cheque No. ..... Vote 513 Agency Queen Charlotte

Balance ..... Allotment 13-491 E.R. .....

..... FOREMAN Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J.G. Findlay
AGENT

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Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

Form No. I.A. 702
Reqn. No. 3522

RETURN OF LABOUR on the TEACHERS RESIDENCE on SKIDEGATE Reserve

for week ending SEPTEMBER 4, 1948.

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
David Smith	Laborer	8	8	6	5			27	1. 00	27. 00	David Smith	J.A Findlay
Peter Martin	Ass't. Carpenter	8	8	8	8	8	8	48	1. 00	48. 00	Pete Martin	J.A Findlay
George Lindsay	Carpenter	8	8	8	8	8	8	48	1. 40	67. 20	George Lindsay	J.A Findlay
H.B. Phillips	Foreman Carpenter	8	8	8	8	8	8	48	1. 50	72. 00		

Cheques Paid:

Smith - # 80828 - $100.00; # 80844 - $78.00

Martin - # 80827 - $100;00; # 80856 - $30.00; # 80899 - $40.00; # 80954 - $140.00

Lindsay - # 80826 - $100.00; # 80850 - $198.90

Derrick - # 80830 - $60.00

Phillips - Unpaid.

Cheque No. ..... Vote 516 Agency Queen Charlotte

Balance ..... Allotment 13-491 E.R. .....

..... Payment Approved .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
AGENT

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Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

Form No. I.A. 702
Regn. No. 3822

RETURN OF LABOUR on the TEACHERS RESIDENCE on SKIDEGATE Reserve

for week ending AUGUST 28, 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
David Smith	Laborer	8	8	8	8	8	8	48	1. 00	48. 00	David Smith	J A Tindlay
Peter Martin	Ass't Carpenter	8	8	8	8	8	8	48	1. 00	48. 00	Peter Martin	J A Tindlay
George Lindsay	Carpenter	8	8	8	8	8	8	48	1. 40	67. 20	George Lindsay	J A Tindlay
Albert Derrick	Laborer	8	4					12	1. 00	12. 00	Albert Derrick	J A Tindlay
H.B. Phillips	Foreman Carpenter	8	8	8	8	8	8	48	1. 50	72. 00		

Cheques Paid:

Smith - # 80828 - $100.00; # 80844 - $78.00

Martin - # 80827 - $100.00; # 80856 - $30.00; # 80899 - $40.00; # 80954 - $140.00

Lindsay - # 80826 - $100.00; # 80850 - $198.90

Derrick - # 80830 - $60.00

Phillips - Unpaid.

Cheque No.

Balance

FOREMAN

Vote 516

Allotment 13-491

Payment Approved

Agency Queen Charlotte

E.R

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J A Tindlay
AGENT

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Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

Form No. I.A. 702
Regn. No. 3522

RETURN OF LABOUR on the TEACHERS RESIDENCE on SKIDEGATE Reserve

for week ending AUGUST 21, 1948

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HR.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
David Smith	Laborer	8	8	9	8	8	8	49	1. 00	49. 00	David Smith	J. A. Findlay
Peter Martin	Ass't. Carpenter	8	8	8	8	8	8	48	1. 00	48. 00	Pete Martin	J. A. Findlay
George Lindsay	Carpenter	8	9	9	8	8	8	50	1. 40	70. 00	George Lindsay	J. A. Findlay
Albert Derrick	Laborer	8	8	8	8	8	8	48	1. 00	48. 00	Albert Derrick	J. A. Findlay
H.B. Phillips	Foreman Carpenter	8	8	8	8	8	8	48	1. 50	72. 00		

Cheques Paid:

Smith - # 80828 - $100.00; # 80844 - $78.00

Martin - # 80827 - $100.00; # 80858 - $30.00; # 80899 - $40.00; # 80954 - $140.00

Lindsay - # 80826 - $100.00; # 80850 - $198.90

Derrick - # 80830 - $60.00

Phillips - Unpaid.

Cheque No. ..... Vote 516 Agency Queen Charlotte

Balance ..... Allotment 13-491 E.R. .....

FOREMAN Payment Approved ....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J. A. Findlay
AGENT

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Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

Form No. I.A. 702
Reqn. No. 3823

RETURN OF LABOUR on the TEACHERS RESIDENCE on SKIDEGATE Reserve

for week ending AUGUST 14, 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
David Smith	Laborer	8	8	8	8	8	8	48	1. 00	48. 00	David Smith	G A Findlay
Peter Martin	Ass't. Carpenter	8	8	8	8	8	8	48	1. 00	48. 00	Pete Martin	G A Findlay
George Lindsay	Carpenter				9½	8	8	25½	1. 40	35. 70	George Lindsay	G A Findlay
[illegible]	[illegible]											
H.B. Phillips	Foreman - Carpenter	2	8	8	9½	8	8	43½	1. 50	65. 25		

Cheques Paid:

Smith - #80828 - $100.00; # 80844 - $78.00

Martin - # 80827 - $100.00; # 80856 - $30.00; # 80899 - $40.00; # 80984 - $140.00

Lindsay - # 80826 - $100.00; # 80850 - $198.90

Derrick - # 80830 - $60.00

Phillips - Unpaid.

Cheque No. .....

Balance .....

FOREMAN

Vote 516

Allotment 13-491

Payment Approved .....

Agency Queen Charlotte

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

G. A. Findlay
AGENT

Reserve

Form No. LA. 702
Requ. No. 3825

RETURN OF LABOUR on the ... TRACTERS RESIDENCE ... on ... SKIDGATE ...

for week ending ... AUGUST 7, 1948 ...

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
David Smith	Labourer					2	4	6	1.00	6.00	David Smith	J.Q. Kundlan
Peter Martin	Ass't. Carpenter or Carpenter					8	4	12	1.00	12.00	Pete Martin	J.Q. Kundlan
George Lindsay	Carpenter					2	8	10	1.40	14.00	George Lindsay	J.Q. Kundlan
E.B. Phillips	Foreman - Carpenter					2	8	10	1.50	15.00		
Cheques paid:												
Smith - # 80828 - $100.00;												
Martin - # 80827 - $100.00												
Lindsay - # 80826 - $100.00;												
Derrick - # 80830 - $60.00												
Phillips - Unpaid.												

Cheque No. #80844 - $78.00; #80859 - $30.00; #80899 - $40.00; #80954 - $140.00

Balance

Agency Queen Charlotte

Vote 516

Allotment 13-491

Payment Approved

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

E.R.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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8434

Agency # 57

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to QUEEN CHARLOTTE AGENCY TRUST ACCOUNT.

Address MASSET,

B.C.

QUEEN CHARLOTTE AGENCY

1948-49

(PAGE 2.)

DATE		CREDIT VOUCHER SERVICE	AMOUNT Debit	Credit
		Forward	505.00	1000.00
Sept.	8	Paid: David Smith - labor - wages owing.		
		Cheque # 80844	78.00	
		Receipt # 84372		
	15	" George Lindsay - labor - wages owing		
		Cheque # 80850	198.90	
		Receipt # 84374		
	25	" Peter Martin - labor - wages on account.		
		Cheque # 80856	30.00	
		Receipt # 84377		
Oct.	27	" Peter Martin - labor - wages on account		
		Cheque # 80899	40.00	
		Receipt # 84391		
	27	" Ethel Moody - labor - cleaning		
		Cheque # 80900	10.00	
		Receipt # 84392		
Dec.	7	" Peter Martin - labor - wages owing		
		Cheque # 80954	140.00	
		Receipt # 84410		
			999.90	1000.00
		Balance on hand	.10	
			1000.00	1000.00

616-13-491

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2146

J. Q. Kundson
Agent

Voucher No. 106

Date February 10, 1949.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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843-8 Agency # 157

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to QUEEN CHARLOTTE AGENCY TRUST ACCOUNT,

Address MASSET,

B.C.

QUEEN CHARLOTTE AGENCY

1948-49

DATE		SERVICE CREDIT VOUCHER	AMOUNT Debit	Credit
		Balance on hand - Voucher # 515. Nov. 5. 1948		200.00
Sept.	13	Received - Advance re Skidegate Residence -Rec.#50085		500.00
Oct.	4	Received - Advance re Skidegate Residence -Rec.#72913		500.00
Aug.	5	Paid: M.J. Williams - Cartage house materials		
		Cheque # 80814	80.00	
		Receipt # 84338		
	5	: M.J. Williams - Cartage - gravel and sand		
		Cheque # 80815	65.00	
		Receipt # 84339		
	25	: George Lindsay - labor- wages on account		
		Cheque # 80825	100.00	
		Receipt # 84355		
	25	: Peter Martin - labor - wages on account		
		Cheque # 80827	100.00	
		Receipt # 84356		
	25	: David Smith - labour - wages on account		
		Cheque # 80828	100.00	
		Receipt # 84357		
	25	: Albert Derrick - labor - wages		
		Cheque # 80830	60.00	
		Receipt # 84358		
			505.00	1000.00

INDIAN AFFAIRS DIVISION
MAR 4 1949
FORWARDED TO TREASURY

RECOMMENDED

W. J. McEwen
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 15-11-3 (E) dated Aug 30/48

FORM No. I.A. 525
Req. 2146

J. A. Lindsay
Agent

VOUCHER No. 106

DATE February 10, 1949.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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OF THE
N AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-11-3 (157)

Queen Charlette Agency

Masset, B.C.
Sept. 4, 1948.

Mr. W.S. Arneil, Indian Commissioner for B.C., Federal Bldg., Vancouver, B.C.

Re: Teacherage, Skidegate.

I have just returned from Skidegate and report as follows on the construction of the new teachers residence there.

1. Exterior of house completed (except small portion of siding). In this respect I may say that the exact amount as listed (8 bundles, 960') was received, but an error must have been made by the supplying com pany in computing the amount necessary. There was no wastage and 350' are needed to complete the exterior of the building. Siding has been given one prime coat of white paint.

2. Interior completed as follows:

(a) All walls lined.
(b) Doors hung.
(c) Window & door frames completed.
(d) Gyproc on walls.
(e) Cracks filled & sanded.
(f) Flooring laid.
(g) Cupboards completed.
(h) Walls sized.

When I left Skidegate, interior decorating in some of the rooms was about to be started.

3. Since delay was caused by non-arrival of the heatilator, I was forced to cancel same, as it was necessary to proceed with erection of the chimney. Mr. Phillips, who has shown great interest in the work was considering construction of an ordinary brick fireplace. I did not insist on it but I shall be phoning him today and will learn what action he has taken in the matter.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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4. Review of costs.

Dismantling	$ 250.00
Cost of house	2712.00
Freight on house	352.25
Cement, bricks, etc.	153.70
Freight (approx.)	80.00
Concrete (labor)	350.00
Brickwork (labor)	125.00
Cartage of materials	80.00
Sand, gravel, etc.	63.00
Labor adv. (to be rec'd)	500.00
	4665.95

Freight charges and unforeseen increased cost of materials may cause the total costs to slightly exceed the $5000.00. If plumbing supplies are to be purchased from this amount. To date the plumbing material ordered, including septic tank have not been received and completion of the work will be held up until it reaches Skidegate.

I may say that Mr. Phillips has rushed the job and the men have voluntarily spent a number of extra hours on the work.

I have not yet received the $500.00 referred to in your letter of August 18th, but expect it may arrive by next mail. I would request that an additional $300.00 be forwarded to meet labour costs.

J. A. Findlay

J.A. Findlay,
Superintendent,
Queen Charlotte Agency.

JAF/JDC

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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BUSINESS PHONE: PACIFIC 8627 RESIDENCE PHONE: FAIRMONT 0461-R

MAX GOLDBERG PLUMBING & HEATING SUPPLIES

NEW AND USED HEATING BOILERS • RADIATORS • PIPES • FITTINGS • VALVES

Dealers in Machinery, Metals and Waste Materials

513 MAIN STREET
VANCOUVER, B. C., Nov. 29 1945

TO Indian Affairs Branch,
Department of Mines and Resources,
P. O. Box 70, Vancouver, B.C.

VIA Union S.S. to Skidegate, B.C. YOUR ORDER NO. 11-11-4 TERMS: NET CASH

40'	1 1/2" Special Galvanized Expanded Pipe	22 00		
	Sales Tax	~~66~~ 75	23	41
	cartage to dock			66
			12	75

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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BUSINESS PHONE: PACIFIC 8527 — RESIDENCE PHONE: FAIRMONT 0451-R

MAX GOLDBERG — PLUMBING & HEATING SUPPLIES

NEW AND USED HEATING BOILERS • RADIATORS • PIPES • FITTINGS • VALVES

Dealers in Machinery, Metals and Waste Materials

424
575 MAIN STREET
VANCOUVER, B. C., Feb. 17 1949

TO Indian Affairs Branch,
Department of Mines and Resources,
P. O. Box 70, Vancouver, B.C.

VIA Union S. S. to Skidegate, B.C. YOUR ORDER NO. 11-11-4 TERMS: NET CASH

		Prepaid freight on 1 1/2" Pipe (Invoice of Nov. 20/43)			1 40	1 40
		(bill attached)				

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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Agency # 157 843-8

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Max Goldberg.

Address 612 Main St.,

Vancouver, B.C.

Queen Charlotte Agency

1948-49

DATE		SERVICE	AMOUNT	
Feb.	21	To: 40' galv. pipe supplied for Teacher's residence, Skidegate Mission as per attached account.	22.	00
		Cartage	.	75
		Prepaid freight	1.	40
		516-13-491	24.	15

RECEIVED MAR 21 1949 TRANSMITTED TO THE AUDITOR

DEPARTMENT OF MINES AND RESOURCES MAR 15 RECORDS

RECOMMENDED

W. J. McKenzie

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 11-11-4 dated Nov. 27, 1948 aug 30/48.

Voucher No. 157 125 (E)

Date Feb. 28, 1949.

A. Q. Forrester
Agent

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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R. 2819

DEPARTMENT OF MINES AND RESOURCES

SERIES A

Purchase Order No 17023 B

Rockwood Stores Ltd.,
Vancouver, B.C.

P.O.Box 70,
Vancouver, B.C., Sept.21st, 1948.

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. A. Findley, Esq.,
Supt., Indian Agency, Masset, B.C.
together with prepaid freight bill marked "Duplicate" when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For Tenderage, Skidegate Indian Day School		
1 only	Close coupled, vitreous china toilet combination complete to the floor.	$67.50	$67.50
1 "	18" x 20" Vitreous china wall basin complete to the wall.	43.75	43.75
	Plus freight to Skidegate, B.C.		$111.25

Prices F.O.B. Vancouver, B.C. as per your quote of Sept.20/48.

Shipping Instructions: SHIP BY PREPAID FREIGHT AS SOON AS POSSIBLE TO:
J. A. Findley, Esq., Supt., Indian Agency,
SKIDEGATE, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 316 Primary 13-491.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As soon as possible.

W. S. Arneil.
Indian Commissioner for B.C.
(Issuing Officer)

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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Agency # 187 843-8

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 566A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Woodward Stores Ltd.,

Address Vancouver, B.C.

Queen Charlotte Agency

1948-49

DATE		SERVICE	AMOUNT	
March	16	To: Bathroom fixtures supplied for Teacher's Residence, Skidegate Reserve as per attached account.	111.	25
		Prepaid freight	3.	65
			114.	90
		516-13-491		
		P.O. # 17023, Sept. 21, 1948.		

ER 2934

RECOMMENDED

Indian Commissioner for B. C.

EDUCATION DIVISION
MAR 30 1949
FOR WARRANT TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 181

Date March 16, 1949.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

February 11,1942.

TO Cenich Plumbing & Heating.
Prince Rupert, B.C.

FILE NUMBER 11-11-4.

OFFICE Vancouver,B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Upon instructions of Mr. J. A. Finlay, Supt.,Indian Agency. VIA
Masset, B.C.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 3 COPIES AFTER SHIPMENT.

INVOICE TO J.A.Finlay, Esq., Supt.,Indian Agency, Masset, B.C.

together with rapid freight bill marked "" DELIVERY REQUIRED BY

F.O.B. Prince Rupert, B.C. QUOTATION OF

QUANTITY	DESCRIPTION	UNIT	TOTAL
	for Teachers' Residence, Skidegate Indian Day School		
2 only	1¼" x 6" galv. Nipples.	.30	.60
1	1¼" short galv. nipples.	.22	.22
1	1¼" galv. elbow.	.66	.66
1	1¼" galv. tee.	.70	.70
1	1¼" C.F. Trap.	1.75	1.75
2	sink plugs.	.15	.30
2 "	1¼" galv. tees.	.35	1.40
3 "	1½" galv. plugs.	.24	.72
2	1½"x1½" slip nuts.	.37½	.75
3 "	1½"x1½ Trap - P.C. plugs.	5.65	16.95
41 ft.	1½" Galv. pipe	.45	18.45
1 only	used sink , kitchen - 2 compartment)	31.50	31.50
			74.50
	Plus crating.		...
	Plus freight to Skidegate Mission, ...		....

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		

F. W. McGregor
F. ...rnell.
(ISSUING OFFICER)

6239-C
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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CANADA

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Agency # 187 F41-7

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Queen Charlotte Agency

1549-45

Pay to Saanich Plumbing & Heating.

Address Box 1158, Station B,

Prince Rupert, B.C.

DATE		SERVICE	AMOUNT	
March	21	To: Plumbing materials supplied for Teacher's Residence, Skidegate Mission as per attached account.	74.	56
		Prepaid freight	3.	85
			78.	41
		516-13-491		
		P.O. # 6239-C		
		Feb. 11, 1949.		

RECOMMENDED

Indian Commissioner for B. C.

APR 7 1949

FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 168

DATE March 22,1949.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

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Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

Form No. I.A. 702
Reqn. No. 1522

RETURN OF LABOUR on the TEACHER'S RESIDENCE on SKIDEGATE Reserve

for week ending FEBRUARY 19, 1949.

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
PAUL SMITH	Laborer	4	6	8		2		20	1. 00	20. 00	Paul Smith	J A Findlay

Cheque No. 42078
Balance
FOREMAN

Vote 516
Allotment 13-491
Payment Approved

Agency Queen Charlotte
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J A Findlay
AGENT

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Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

Form No. I.A. 702
Reqn. No. 3522

RETURN OF LABOUR on the TEACHER'S RESIDENCE on SKIDEGATE Reserve

for week ending FEBRUARY 12, 1949

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
PETER MARTIN	Laborer	4	4	8	8	8	8	40	1.00	40.00	Peter Martin	J.A. Findlay

Cheque No. 42075
Balance
FOREMAN

Vote 516
Allotment 13-491
Payment Approved

Agency Queen Charlotte
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J.A. Findlay
AGENT

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Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

Form No. I.A. 702
Regn. No. 3823

RETURN OF LABOUR on the TEACHER'S RESIDENCE on SKIDEGATE Reserve

for week ending DECEMBER 11, 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
PETER MARTIN	Plumbing	8	8	8	8	6	4	42	1.00	42.00	Pete Martin	J.A. Lundsay

Cheque No. 42075
Balance
FOREMAN

Vote 516
Allotment 13-491
Payment Approved

Agency Queen Charlotte
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J.A. Lundsay
AGENT

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Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

Form No. I.A. 702
Reqn. No. 2522

RETURN OF LABOUR on the TEACH R'S RESIDENCE on SKIDEGATE Reserve

for week ending November 20, 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
PETER MARTIN	Laborer	8	8	8	8	8	6	46	1.00	46.00	Pete Martin	J A Findlay

Cheque No. 42075
Balance
FOREMAN

Vote 516
Allotment 13-491
Payment Approved

Agency Queen Charlotte
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J A Findlay
AGENT

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Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

Form No. I.A. 702
Regn. No. 8523

RETURN OF LABOUR on the TEACHER'S RESIDENCE on SKIDEGATE Reserve

for week ending NOVEMBER 13, 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
PETER MARTIN	Laborer	8	8	8	8	8	8	48	1. 00	48. 00	Peter Martin	J A Findlay

Cheque No. 42075 Vote 516 Agency Queen Charlotte

Balance Allotment 13-491 E.R.

FOREMAN Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J A Findlay
AGENT

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Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

Form No. I.A. 702
Regn. No 3822

RETURN OF LABOUR on the TEACHERS RESIDENCE on SKIDEGATE Reserve

for week ending SEPTEMBER 11, 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs	Fri.	Sat	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
E.B. Phillips	Carpenter Foreman	8	8	8	8			32	1.50	48.00		J.A. Findlay

Cheque No. 42038 ($344.25)

Balance

FOREMAN

Vote 515

Allotment 13-491

Payment Approved

Agency Queen Charlotte

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J.A. Findlay
AGENT

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Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

Form No. I.A. 702
Regn. No. 2522

RETURN OF LABOUR on the TEACHERS RESIDENCE on SKIDEGATE Reserve

for week ending SEPTEMBER 4, 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
H.B. Phillips	Carpenter Foreman	8	8	8	8	8	8	48	1.50	72.00		J a Findlay

Cheque No. 42038 ($344.25)

Balance

FOREMAN

Vote 516

Allotment 13-491

Payment Approved

Agency Queen Charlotte

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J a Findlay
AGENT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PUBLIC ARCHIVES
CANADA
Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)
ARCHIVES PUBLIQUES

Form No. I.A. 702
Reqn. No. 3522

RETURN OF LABOUR on the TEACHERS RESIDENCE on SKIDEGATE Reserve

for week ending AUGUST 28, 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
H.B. Phillips	Carpenter Foreman	8	8	8	8	8	8	48	1. 50	72. 00	[illegible]	J A Findlay

Cheque No. 42038 ($344.25)
Balance
FOREMAN

Vote 516
Allotment 13-491
Payment Approved

Agency Queen Charlotte
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J A Findlay
AGENT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PUBLIC ARCHIVES
CANADA

ARCHIVES PUBLIQUES

Indian Affairs, (RG 10, Volume 6413, file 843-8, part 2)

Form No. I.A. 702
Reqn. No. 3822

RETURN OF LABOUR on the TEACHERS RESIDENCE on SKIDEGATE Reserve

for week ending AUGUST 21, 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT	RECEIVED PAYMENT	WITNESS
H.B. Phillips	Carpenter Foreman	8	8	8	8	8	8	48	1.50	72.00		J A Fendlay

Cheque No. 42038 ($344.25)
Balance
FOREMAN

Vote 516
Allotment 13-491
Payment Approved

Agency Queen Charlotte
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J A Fendlay
AGENT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PUBLIC ARCHIVES
CANADA
ARCHIVES PUBLIQUES

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

Form No. I.A. 702
Regn. No. 2522

RETURN OF LABOUR on the TEACHERS RESIDENCE on SKIDEGATE Reserve

for week ending AUGUST 14, 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
H.B. Phillips	Carpenter Foreman	2	8	8	9½	8	8	43½	1.50	65.25	H B	J A Findlay

Cheque No. 42038 ($344.25)

Balance

FOREMAN

Vote 516

Allotment 13-491

Payment Approved

Agency Queen Charlotte

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J A Findlay
AGENT

Library and Archives Canada / Bibliothèque et Archives Canada
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PUBLIC ARCHIVES
CANADA
ARCHIVES PUBLIQUES

Indian Affairs. (RG 10, Volume 6413, file 843-6, part 2)

Form No. I.A. 702
Regn. No. 3522

RETURN OF LABOUR on the TEACHERS RESIDENCE on SKIDEGATE Reserve

for week ending AUGUST 7, 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER ... hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J.B. Phillips	Carpenter Foreman					2	8	10	1. 50	15. 00	[illegible]	J A Findlay

Cheque No. 42038 ($344.25)

Balance

FOREMAN

Vote 516

Allotment 13-491

Payment Approved

Agency Queen Charlotte

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J A Findlay
AGENT

Agency # 157 843-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Queen Charlotte Agency

1948-49

Pay to Queen Charlotte Agency Trust Account,

Address Masset, B.C.

DATE		CREDIT VOUCHER SERVICE	AMOUNT Debit	AMOUNT Credit
		Balance Voucher #106 - Feb. 10, 1949. Teacher's Residence - Skidegate		10
Feb.	19	Received from Indian Affairs Branch - advance re labor owing - Skidegate Residence. Receipt 72996		565.00
	21	Paid: H.B. Phillips - labor - Skidegate Residence Cheque 42038	344.25	
		Receipt #88802		
March	25	Paid: P. Martin - labor - Skidegate Residence Cheque # 42075	176.00	
		Receipt #88818		
	25	Paid: Paul Smith - labor - Skidegate Residence Cheque # 42076	20.00	
		Receipt #88819		
			540.25	565.10
		Balance Refund - Receiver General - Cheque # 42091	24.85	
			565.10	565.10

Received Dept. of Mines & Resources APR 19 1949 Approved for Payment TREASURY

Receiver General Sheet # 8, March 31, 1949

516-13-491

RECEIVED APR 12 1949 P M RECORDS

RECOMMENDED

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 843-8(E) dated Feb 4/47

FORM No. I.A. 506
Req. 3524

Voucher No. 201

Agent

Date March 31, 1949

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Agency # 157 843-8

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 586A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to M.J. Williams & Son,

Address Skidegate Mission, B.C.

Queen Charlotte Agency

1948-49

DATE	SERVICE	AMOUNT
	To Materials supplied in connection with new residence for teachers, Skidegate Mission, B.C. as per attached accounts.	
	516-13-331	24. 68

RECOMMENDED

A J Arneil

Indian Commissioner for B. C.

EDUCATION DIVISION
APR 27 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

A Pendleton
Agent

VOUCHER No. 832

DATE March 31, 1949.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

February 11,1949.

TO Philpott, Avitt & Co. Ltd.,
Prince Rupert,B.C.

FILE NUMBER 11-11-4.

OTTAWA Vancouver,B.C.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

Upon instructions of Mr. J. A. Lindley, Supt.,
Indian Agency, Masset, B.C.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 3 COPIES AFTER SHIPMENT.

Mr. Lindley, Supt. Indian Agency, Masset, B.C.
together with prepaid freight bill marked "Prepaid".

F.O.B. Prince Rupert QUOTATION OF DELIVERY REQUIRED BY As instructed by Mr. Lindley.

QUANTITY	DESCRIPTION	UNIT	COST
	For Teachers' Residence, Skidegate Indian School		
180 lbs.	Fibre Gum.	.24	43.20 (16.h)
15 "	Spar Varnish.	.15	2.25
1 only	Ext. D 4x4	2.41	2.41
40 Pcs.	4' Flt. Pine.	.50	20.00
1 Pkt.	Masonite.	5.60	5.60
	Plus freight to Skidegate Mission		59.06

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491.		

W. J. McGregor
for . . Hull.
ISSUING OFFICER

NO. 6238-C
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

SERIES C

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

843-4 Agency # 157

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Philpott Evitt & Co. Ltd.,

Address Prince Rupert, B.C.

Queen Charlotte Agency

1948-49

DATE		SERVICE	AMOUNT	
March	31	To: Material supplied for Teachers' Residence at		
		Skidegate Mission as per attached accounts.		
		516-13-401		
			56.	56
		P.O. # 8238-C		
		Feb. 11, 1949.		
		Agree on copy for Ottawa		
		RECOMMENDED		
		for Indian Commissioner for B.C.		

DEPT. OF MINES & RESOURCES INDIAN AFFAIRS BRANCH RECORDS APR 25 1949 P.M.

EDUCATIONAL DIVISION APR 27 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 11-11-6 dated Feb. 11, 1949.

Voucher No. 261

Date March 31, 1949.

Agent

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

File No

Credit Advice

MEMO

The following remittance has been received from

Indian Agent

and recorded in the Official Cash Book.

Amount $

Agency Receipt No

Payer

dated

on account of

For Treasury Branch

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

R. 2919

SERIES A

DEPARTMENT OF MINES AND RESOURCES

B

Purchase Order

Nº 17284

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Valley Lumber Yards Ltd.,
P. O. Drawer 400,
New Westminster, B.C.

P.O.Box 73,
Vancouver, B.C., Sept. 14th 1948.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. A. Findlay, Esq.,
Supt., Indian Agency, Masset, B.C. when goods are shipped.
together with prepaid freight bill marked "PAID"

Quantity	DESCRIPTION	UNIT	TOTAL
	For Tenderage, Skidegate Indian Day School		
1 only	200-gal. Steel Septic Tank	35.50	35.50
	Cartage to dock		1.45
			$36.95
	Plus freight to Skidegate, B.C.		.....

Prices F.O.B. Dock, Vancouver as per your quotation of Sept.13/48.

Shipping Instructions SHIP TO: J. A. Findlay, Esq., Supt., Indian Agency.
Skidegate, B.C.

Chargeable to Appropriation
for INDIAN EDUCATION.
Vote 518 Primary 13-491.
Encumbrance No. ...

Date to be delivered:
As soon as possible,
as
As instructed above.

L S Arneil
N.S.Arneil. (Issuing Officer)
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

R. 2819

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17284 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Valley Lumber Yards Ltd.,
P. O. Drawer 400,
New Westminster, B.C.

P.O.Box 70,
Vancouver, B.C., Sept. 14th 1948.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. A. Findlay, Esq.,
Supt., Indian Agency, Masset, B.C. when goods are shipped.
together with prepaid freight bill marked "PAID"

Quantity	DESCRIPTION	UNIT	TOTAL
	For Teacherage, Skidegate Indian Day School		
1 only	200-gal. Steel Septic Tank	38.50	38.50
	Cartage to dock		1.45
			$39.95
	Plus freight to Skidegate, B.C.		.....

Prices F.O.B. Dock, Vancouver as per your quotation of Sept.13/48.

Shipping Instructions SHIP TO: J. A. Findlay, Esq., Supt., Indian Agency,
Skidegate, B.C.

Chargeable to Appropriation
for INDIAN EDUCATION.
Vote 516 Primary 13-491.
Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:
As soon as possible,
as
As instructed above.

W.S.Arneil. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs, (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHONE: N.W. 2400

INVOICE

VALLEY LUMBER YARDS LTD.

AT
LANGLEY PRAIRIE, MISSION, LADNER
NEW WESTMINSTER

INVOICE NO. W1836

HEAD OFFICE:
P. O. DRAWER 400
NEW WESTMINSTER, B. C.

SOLD TO Dominion Government,
Department of Mines & Resources,
C/o J. A. Findlay, Esq., Supt., Indian Agency,
Skidegate, B. C.

Oct. 5, 1948

TERMS

YOUR REQ. NO. File 11-11-3

SHIPPED VIA

	Freight on Septic Tank	14.45	14.45

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada gc.ca

PHONE: N W. 2400

INVOICE

VALLEY LUMBER YARDS LTD.

AT
LANGLEY PRAIRIE, MISSION, LADNER
NEW WESTMINSTER

INVOICE NO. W60519

SOLD TO Dominion Government,
Department of Mines & Resources,
C/o J. A. Findlay, Esq., Supt., Indian Agency,
Skidegate, B. C.

HEAD OFFICE:
P. O. DRAWER 400
NEW WESTMINSTER, B. C.

September 24, 1948

TERMS

YOUR REQ. NO. File 11-11-3

SHIPPED VIA

1	300 Gal. Steel Septic Tank		38.50	
		Cartage	1.45	
			39.95	39.95

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www collectionscanada gc.ca

843-5

Agency # 157

Form No. I.A. 506A
R. 3455

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Queen Charlotte Agency

1948-49

Pay to Valley Lumber Yards Ltd.,

Address New Westminster, B.C.

DATE		SERVICE	AMOUNT
Sept.	24	To: 200 gal. Steel Septic Tank supplied for new teachers residence at Skidegate Reserve as per attached account.	39. 95
		Prepaid freight	14. 45
		516-12-422	54. 40

Trans. Division
NOV 24
Indian Affairs Br.

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 11-11-3 dated Sept. 14, 1948 157-11-5(E) Aug 30/48.

Voucher No. 487

Date October 18, 1948.

Agent

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 2)

PUBLIC ARCHIVES : ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

FILE NO. 843- 8 VOL. 2

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 843- 8 VOLUME 2

SUBJECT SKIDEGATE

DAY SCHOOL

TEACHERS RESIDENCE

CORRESPONDENCE FROM ~~APRIL 1936~~ Nov 1941

TO Oct. 1948

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 843- 8 VOLUME 3

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs
School Files

(RG 10, Volume 6413)

File 843-1, part 1	Queen Charlotte Agency - Skidegate Day School - General Administration. 1911.
File 843-1, part 2	Queen Charlotte Agency - Skidegate Day School - General Administration - Teachers' Salaries. 1895 - 1931.
File 843-1, part 3	Queen Charlotte Agency - Skidegate Day School - General Administration - Teachers' Salaries. 1933 - 1949.
File 843-3, part 1	Queen Charlotte Agency - Skidegate Day School - Teachers' Salaries. 1933 - 1949.
File 843-5, part 3	Queen Charlotte Agency - Skidegate Day School - Building Maintenance - Supplies - Accounts. 1936 - 1947.
File 843-8, part 1	Queen Charlotte Agency - Skidegate Day School - Teachers' Residence - 1927 - 1935.
File 843-8, part 2	Queen Charlotte Agency - Skidegate Day School - Teachers' Residence. 1941 - 1948.
File 843-8, part 3	Queen Charlotte Agency - Skidegate Day School - Teachers' Residence. 1949 - 1950.
File 843-11, part 1	Queen Charlotte Agency - Skidegate Day School - Vocational Training. 1938 - 1948.

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

FILE No. 843-8 Closed

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH

VOLUME 3

SUBJECT SKIDEGATE
DAY SCHOOL
TEACHERS RESIDENCE

FROM

TO

REFERENCE				DISPOSAL			
REFERRED TO	BY	REMARKS	DATE	PA OR BF	BY	DATE	FOR RECORDS USE
E	Em	126250	7/6	PA	Em	7/6	
E-4	CRC	V-458	22-7	[illegible]	[illegible]	28/7	
E-4	[illegible]	V 559	[illegible]	[illegible]	[illegible]	16/10	

DO NOT WRITE BELOW THIS LINE

Indian Affairs, (RG 10, Volume 6413, File 843-8, part 3)

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FILE NO. 843-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SKIDEGATE DAY SCHOOL

TEACHERS RESIDENCE

CROSS REFERENCE

157-11-8

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	P.A.	18/11	[illegible]	E4	V 473		9/11/41
2/2/42	P.A.	2/2/42	[illegible]	E4	Vs 43/43/44	[illegible]	2/2/42
21/3/41	P.A.	21/3/42	[illegible]	E4	V. 123	[illegible]	1/3
30/3/42	P.A.	31/3/42	[illegible]	E4	V. 157	[illegible]	30/3
	P.A.	4/4/42	[illegible]	E4	V. 168	[illegible]	6/4
19/4/	P.A.	19/4/42	[illegible]	E4	V. 201 + attachments	[illegible]	13/4
	P.A.	27/4/42	[illegible]	E4	Vs 232 & 261	[illegible]	27/4
	P.A.	2/6/42	[illegible]	Miss Walton Acknowledges		[illegible]	4/6
10/6/42	P.A.	10/6/42	[illegible]	Col Mary - thank you		[illegible]	
16/9				E1	& 106	[illegible]	15/9
	P.A.	28/9	[illegible]	E4	V. 572	[illegible]	25/9
[illegible]	P.A.	26/10	[illegible]	E4	Vs 643 & 646	[illegible]	24/10
25/11	P.A.	25/11	[illegible]	E4	V. 705	[illegible]	29/
4/3	P.A.	4/3	[illegible]	E4	V. 137	[illegible]	8/3

SCHOOL SERIES

FORM 2871

DO NOT WRITE BELOW THIS LINE

Indian Affairs, (RG 10, Volume 6413, File 843-8, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 11-11-4 (157)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

P. O. BOX 70,
VANCOUVER, B.C.

August 12, 1949.

6166

Air Mail

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ontario.

Re: Skidigate Teacherage

Superintendent Findlay requisitioned last year for an oil burning range for the teacher's residence at the Skidigate School, but we were unable to secure a suitable range at that time. We can now buy a range with a natural draft, pot-type burner, for approximately $150.00, and I would recommend that purchase of this equipment be approved.

A reply by Army Signals would be appreciated, as there is only a bi-monthly boat service to Skidigate.

-HS

W.S. Arneil
Indian Commissioner for B.C.

Annie
letter august 12 skidegate appro
purchase stove approximate
amount one hundred
fifty dollars Nan

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C.A.F.B. 1531 (4 PARTS)
20M-10-48 (991)
H.Q. 320-21-31531

UNCLASSIFIED

ARMY MESSAGE
(OUTGOING)

FILE: 843-8 (E3)

PLACE | DATE

Ottawa, Ont. August 15, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

REFERENCE YOUR LETTER AUGUST TWELVE REGARDING SKIDEGATE -stop- APPROVE PURCHASE OF STOVE AT APPROXIMATE COST OF ONE HUNDRED AND FIFTY DOLLARS -stop-

Bernard F. Neary,
Supt. of Indian Education

CAFC:ST

CONFIRMATION:

PHONED TO:

PHONED BY:

TIME:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

SIGNED .....

COPY 3

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

HN

August 16,1949.

TO Wosk's Limited,
62 W. Hastings St.,
Vancouver, B.C.

FILE NUMBER 11-11-4.

OTTAWA XXXX Vancouver,B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Skidegate Indian Day School,
Skidegate Mission, B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND two COPIES AFTER SHIPMENT.

INVOICE J. A. Findlay, Esq.,
Supt.,Indian Agency,
Masset, B.C.

F.O.B. Vancouver QUOTATION OF Aug.5/49. DELIVERY REQUIRED BY As soon as possible after leaving Aug. 17/49.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Teacherage, Skidegate Indian Day School		
1 only	"Princess Rose" Range, high shelf, specially built and reinforced for oil, QUEEN oil burner installed, float valve, tank, copper coil and fittings, pump, oil filler,	$149.50	$149.50
	Plus freight to Skidegate,Mission,B.C.		.....

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
515	12	428		

△

H.W. Arneil.
Indian Commissioner for B.C.
(ISSUING OFFICER)

NO. 13852-C
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

COPY FOR PURCHASING AGENT, OTTAWA

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 3)

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Agency # 157 843-8

Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Wosk's Ltd.,

Address 62 W. Hastings St.,

Vancouver, B.C.

Queen Charlotte Agency

1949-50

DATE		SERVICE	AMOUNT	
Sept.	1	To: Oil burning range supplied for Skidegate Teachers'		
		residence as per attached account.	149.	50
		Prepaid freight	9.	90
			159.	40
		516-12-422		
		P.O. # 13852-C, Aug. 16, 1949.		
		Signal wire - Aug. 15, 1949.		

RECOMMENDED

W J Ellwood

Indian Commissioner for B.C.

INDIAN AFFAIRS BRANCH
SEP 28 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

A Kendall
Agent

Voucher No. 572

Date Sept. 7th, 1949.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 3)

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Agency # 157 843-8

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to M.J. Williams & Son,

Address Skidegate Mission, B.C.

QUEEN CHARLOTTE AGENCY

1949-50

DATE		SERVICE	AMOUNT	
Oct.	5	To: Cartage oil and supplies to teacher's residence		
		Skidegate Mission, as per attached account.		
		513-02-210	13.	50

DEPARTMENT OF MINES AND RESOURCES
OCT 26 1949
VICTORIA, B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

R. Tweedale
Agent

Voucher No. 646

Date October 6th, 1949.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 3)

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Agency # 157

843-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to M.J. WILLIAMS & SON,

Address SKIDEGATE MISSION, B.C.

QUEEN CHARLOTTE AGENCY

1949-50

DATE		SERVICE	AMOUNT
Oct.	5	To Materials supplied for Skidegate school and Teacher's Residence as per attached account.	7. 57
		510-03-229	

INDIAN AFFAIRS BRANCH OCT 26 1949 CLASSIFICATION

RECEIVED OCT 21 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

VOUCHER No. 645

DATE Oct. 5th, 1949.

A. Fred Agent

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 3)

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Agency # 157 843-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Woodward Stores Limited,

Address Vancouver, B.C.

Queen Charlotte Agency

1949-50

DATE		SERVICE	AMOUNT	
Nov.	7	To: Beds supplied for teachers' residence at Skidegate Reserve as per attached account.	75.	90
		516-12-415		
		P.O. # 15866-C-Aug. 19, 1949.		

EDUCATION DIVISION NOV 25 1949 FORWARDED TO TREASURY

L S Clement
Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

G. F. Tuckham
Agent

Voucher No. 705

Date November 8th, 1949.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 3)

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Agency # 157 843.8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Woodward Stores Limited,

Address Vancouver, B.C.

Queen Charlotte Agency

1949-50

DATE	SERVICE	AMOUNT
	To: Prepaid freight charges on shipment of beds to Teachers residence, Skidegate Mission as per attached account.	5. 85
	516-12-415	
	Above purchase made under P.O. #13866-C, Aug. 19, 1949.	

EDUCATION DIVISION
MAR 9 1950
FORWARDED TO TREASURY

RECOMMENDED

L. J. Allard
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

Voucher No. 157

A. F. Kneale
Agent

Date February 21 1950.

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 3)

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843-8 (E1)

April 17th, 1950.

Mr. J.A. Findlay,
Superintendent, Indian Agency,
Masset, B.C.

Re: Your Voucher 137

The above was dated February 21st and issued in favour of Woodward Stores Limited, covering prepaid freight charges on a shipment of beds to the Skidegate Indian Day School. We issued cheque in payment of the account, and I enclose for your information a letter received from Woodward Stores, Limited. The cheque has been returned.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 3)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
No. 157/13-8-843
Also to date of this letter

CANADA

243 - 8

INDIAN AFFAIRS BRANCH

17630

PLEASE QUOTE
FILE .....

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

P.O. BOX 70
Vancouver, B.C.
2nd June, 1950.

AIR MAIL

Indian Affairs Branch,
Dept. of Citizenship & Immigration,
Ottawa, Ontario.

Re: Kitchen Equipment, Skidegate
School Teacherage.

Miss Mackie, who is resigning as teacher at the Skidegate Indian Day School, has, for a number of years, been using her own kitchen equipment, and it is considered that before the new teacher resumes her duties this equipment should be supplied by the Department.

Suitable utensils, in accordance with the Department's list, can be secured for $40.00.

I would recommend that an expenditure for this amount be approved.

W. S. Arneil,
Indian Commissioner for B.C.

-RA

RECEIVED JUN 6 1950 INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 3)

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843-8(E1)

AIR MAIL

June 7th, 1950.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Skidegate Indian Day School
Teacherage. Your File 157/13-3-843

With reference to your letter of the 2nd instant, the Department approves an expenditure of $40.00 for kitchen utensils to be used at the above school.

pp/mt

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 3)

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Form No. I A. 500B

Agency File No. 167 HQ File No. ... ...

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ..

Date

Queen Charlotte Agency

Pay to..... Imperial Oil Ltd.,.....

Address. Vancouver, B.C.

1950.) *(To be typed or in Block Letters)*

DATE		SERVICE	AMOUNT
June	1	To Stove Oil supplied for use at the Teachers' residence, Skidegate Mission, B.C., as per attached accounts	10 17

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 438 ..... Date. July 24, 1950.....

P.O..... E.R.....

Charge to Vote 51 Allot 32-210

Band Funds .....

Emergency Expenditure

Dept'l Letter File No.

Dept'l Cheque No.....
(Credit Voucher only)

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

J. A. Fuadays
Superintendent

FOR USE BY HEAD OFFICE

Vote

Allot

Amount

Approved

Payment

Date

EDUCATION DIVISION
JUL 28 1950
FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 3)

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Form No. [redacted] QUEEN CHARLOTTE

8413-8

Agency File No..... HQ File No.....

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to McLennan McFeely & Prior Ltd.

Address 99 East Cordova St.

Vancouver, B.C.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT	
1950-51			
July 25	To: Kitchen ware, etc. supplied for Skidegate Teachers Residence as per attached accounts	28	28
	Prepaid freight	8	04
		5	40
		39	70

RECOMMENDED

[signature]

Indian Commissioner for B.C.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 559 Date Sept 27, 1950

P.O. ..... E.R. .....

Charge to Vote 51a Allot 12-109

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. 843-8(E1) June 7/50

Dept'l Cheque No. .....

(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

[signature]

Superintendent

FOR USE BY HEAD OFFICE

Vote .....

Allot .....

Amount .....

Approved for Payment .....

Date .....

EDUCATION DIVISION OCT 16 1950 FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6413, file 843-8, part 3)

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FILE NO. 843-8 VOL 3

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 843-8 VOLUME 3

SUBJECT TEACHER'S RESIDENCE

SKIDEGATE DAY SCHOOL

CORRESPONDENCE FROM AUG 1949

TO SEPT 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files

(RG 10, Volume 6413)

File 843-1, part 1	Queen Charlotte Agency - Skidegate Day School - General Administration. 1911.
File 843-1, part 2	Queen Charlotte Agency - Skidegate Day School - General Administration - Teachers' Salaries. 1895 - 1931.
File 843-1, part 3	Queen Charlotte Agency - Skidegate Day School - General Administration - Teachers' Salaries. 1933 - 1949.
File 843-3, part 1	Queen Charlotte Agency - Skidegate Day School - Teachers' Salaries. 1933 - 1949.
File 843-5, part 3	Queen Charlotte Agency - Skidegate Day School - Building Maintenance - Supplies - Accounts. 1936 - 1947.
File 843-8, part 1	Queen Charlotte Agency - Skidegate Day School - Teachers' Residence - 1927 - 1935.
File 843-8, part 2	Queen Charlotte Agency - Skidegate Day School - Teachers' Residence. 1941 - 1948.
File 843-8, part 3	Queen Charlotte Agency - Skidegate Day School - Teachers' Residence. 1949 - 1950.
File 843-11, part 1	Queen Charlotte Agency - Skidegate Day School - Vocational Training. 1938 - 1948.

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FILE NO. 343-11 Pt 1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SKIDEGATE

DAY SCHOOL

VOCATIONAL TRAINING

CROSS REFERENCE

157-11-11

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
2/12/40	P.A.	8/12	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

DO NOT WRITE BELOW THIS LINE

Indian Affairs, (RG 10, Volume 6413, file 343-11, part 1)

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Indian Affairs. (RG 10, Volume 6413, file 843-11, part 1)

No. 157-11-11

Department of Indian Affairs

19

SKIDEGATE DAY SCHOOL

157-11-11.

EXTRACT FROM REPORT OF INSPECTOR G. H. BARRY ON HIS INSPECTION OF THE SKIDEGATE INDIAN DAY SCHOOL - (Date of Inspection May 29/36).

Original on File 157-11-6.

I would recommend that more attention be given to handicrafts. Some of the older boys might well be taught to carve the black slate totem poles for which the Queen Charlotte Islands are famous and for which there is always a ready sale. There is plenty of space in the large hall of this school to fix up the necessary tables at which to work. Either James McKay, Edward Collinson, or John Cross, Indians, who are good carvers of these slate totem poles, might be willing to give instruction for a small sum. The slate would have to be purchased. The whole of the work should be under the direct supervision of the Senior Teacher and should take place in the afternoon school time on say one afternoon per week from perhaps November to March, inclusive.

I also would recommend that the older girls be taught fine basket work. It is a pity to see this die out in the village. Mrs. Tulip speaks English and makes good baskets. She might possibly be given an opportunity to teach this native work on another afternoon during school hours. Space could be found for this in the school hall. Certain materials would of course be wanted.

A total of perhaps $100 might well be set aside from the B. C. Special Vote for this Vocational Work which I believe would prove of the greatest possible value to the children here. I should certainly like to see Vocational Work encouraged in the Indian Day Schools, as it will be of much greater importance to the Indians than much which is taught in the Senior Grades.

I have given the teacher, Miss Phillips, as much help as possible, spending the morning and afternoon sessions in her room. She will I am certain respond well to the suggestions made. The schoolroom is bright and clean. There were flowers in the windows. A small children's library has been established. There were a number of well made Reading and Number Charts. With the exception of the discipline, which I consider a little weak, I was very well pleased with all I saw. The general standing of the school may be classed as "Good".

Indian Affairs. (RG 10, Volume 6413, file 843-11, part 1)

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www.collectionscanada.gc.ca

157-11-11

25 157

Massett, B C.

Sir:

I have to report as follows for the Queen Charlotte Agency for the month of November 1938.

x x x

RECD.

The average attendance for the Massett Indian day school was senior class 38.00 and the Junior class 38.43 at the Skidegate School the averages were Senior Class 19.52 the Junior Class 27.32. I was successful in securing Black Slate for use in the Vocational class for the making of Totem Poles etc. I have not yet secured the services of a Instructor to teach same, but hope to get this going in the near future. Dyes were given to both schools for use in basket making, these classes are proving to be very interesting to the pupils who look forward to the above work.

x x x

B. T. Phillips.
Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6413, file 843-11, part 1)

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157-11-11

EXT
ORIGI
25-1-7

AGENT'S REPORT ON QUEEN CHARLOTTE AGENCY FOR MARCH 1939.

X X X

I made my usual visit to the Skidegate reserve, held Council meeting visited and inspected Day school, dispensary, interviewed Fild matron, also teacher of basketry. Basketry at this school is doing very well indeed, but at the time of my visit, the Slate Totem Carving had not started, this was taken up at the Council meeting, and was assured that they would do their best to get someone to teach the pupils, other matters were taken up beneficial to the reserve, Numerous requests for relief asked for were attended to.

X X X

B. T. Phillips.
Indian Agent.

Indian Affairs. (RG 10, Volume 6413, file 843-11, part 1)

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www.collectionscanada gc.ca

157-11-11

Queen Charlotte Agency, B. C.
April 5th, 1946.

REPORT FOR MARCH QUARTER

75-157

EDUCATIONAL:

The schools of both the Massett and Skidegate Reserves were visited several times each month. At the Skidegate school the teacher of the senior room has her class well disciplined, also in this class manual training has been intoduced, and the boys have made a bookcase with doors, and shelves for their room, I have recommended that tools be purchases for their use, to encourage them in this work, at the Massett School both the teachers commenced their duties in February, and are doing very well with their classes, they are very active in social work on the Reserve, have a teenage canteen and a kindergarten for those under school age under their supervision, the Junior teacher (Mrs Conroy) was taken out by plane March 17th with a throat affection to Prince Rupert, but returned to her duties march 25th, both teachers are very well liked by the Indians of the Reserve.

B. T. Phillips,
Indian Agent.

Indian Affairs. (RG 10, Volume 6413, file 843-11, part 1)

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157-11-11

215-11-3682

Ottawa, April 25, 1946.

Major D. M. MacKay, Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, British Columbia.

With reference to your letter of the 18th instant, the Department approves an expenditure of $40.00 for tools and material required for manual training at the Skidegate Indian Day School

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6413, file 843-11, part 1)

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157-11-11

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-11-3682
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O BOX 70
VANCOUVER, B.C. April 18th, 1946.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

Mr. Indian Agent Phillips has submitted a requisition for various tools and materials required for manual training at the Skidegate Indian Day School. These items are available in Vancouver at an approximate cost of $40.00 and I would recommend that authority be granted to purchase them.

For D. M. Mackey,
Indian Commissioner for B.C.

Department of Mines & Resources
Indian Affairs Branch
APR 23 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6413, file 843-11, part 1)

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PREPAID FREIGHT
DEBIT NOTE

MARSHALL-WELLS B.C. LIMITED

VANCOUVER, B.C.

FORM 93

May 14, 1946

Mr. B. T. Phillips,
Indian Agent,
Masset, B.C.

to Miss C. Merrett, Teacher,
Skidgate Indian Day School
Skidegate Mission, B.C.

SHIPPING DATE	INVOICE No.	ORDER No.	AMOUNT
May 6	#15-11-3781		.70

NBS 74075

AS THIS DEBIT REPRESENTS A CASH OUTLAY—MAY WE REQUEST PAYMENT ON SAME BASIS

Indian Affairs. (RG 10, Volume 6413, file 843-11, part 1)

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MARSHALL-WELLS B.C. LIMITED

Zenith — THE MARK OF QUALITY

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
RADIO, DOMESTIC AND COMMERCIAL REFRIGERATION

INVOICE NO. 72170 TO 71 VANCOUVER, B. C.
ORDER NO. #215 11 3781

MW 9 46

TERMS: NETT GOODS - PAYMENT DUE ON 15TH OF FOLLOWING MONTH
2% GOODS - 2% CASH DISCOUNT IF PAID BY 15TH OF FOLLOWING MONTH

MR B T PHILLIPS
INDIAN AGENT
MASSETT B C

MISS C HERRETT TEACHER
SKIDGATE INDIAN DAY SC
SKIDEGATE MISSION B

INTEREST CHARGED ON OVERDUE ACCOUNTS

QUANTITY			PRICE	EXTENSION	TOTAL
		NET ITEMS			
1	ONLY	3/4 CHISEL #720			1 50
1	ONLY	8" HALF RD WOOD RASP ZEN			36
1	ONLY	8" HALF RD WOOD FILE CABINET TYPE ZENITH			29
1	ONLY	1/8 BRACE BITS #108 BIT STUCK			23
1	ONLY	1/4 DO			33
1	ONLY	WASHITA OIL STONE #238P 8X2X1			1 24
1	ONLY	JOINERS BRACE #18 1X10"			7 93
1	ONLY	WOODEN MALLET #30 TINNERS			23
1/4	QUIRE	#0 SANDPAPER		22	06
1/4	QUIRE	#1/2 DO		23	06
1/4	QUIRE	#1 DO		26	07
1/4	QUIRES	#2 DO		35	09
3	LBS	1/2 NAILS FINISHING PKTS		8 39	25
3	LBS	2" DO		7 64	23
					12 94

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION - IMPORTANT - PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE

Indian Affairs. (RG 10, Volume 6413, file 843-11, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 508A
R. 3449

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

76-02-615
Queen Charlotte Agency, B.C.

Pay to ..... Marshall-Wells B.C.Limited,

Address Vancouver, B.C.

DATE	SERVICE	AMOUNT	
1946-47			
May 27	To: Supplying Tools and material for Manual training,at the Skidegate Indian Day School,as per attached statement and prepaid freight receipt,		
	Tools etc 12.94	12	94
	Prepaid freight .70¢		70
	Total	$13	64

843-16-02-289
DUPLICATE FOR FILE
Voucher in duplicate for Auditors detention
Not to be sent to Ottawa with Account

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 157-11-11 dated April 25th, 1946.

W. A. Phillips
Agent

Voucher No. 662

Date May 27th, 1946.

Indian Affairs. (RG 10, Volume 6413, file 843-11, part 1)

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PREPAID FREIGHT
DEBIT NOTE

FORM 33

MARSHALL WELLS B.C. LIMITED

VANCOUVER, B.C.

Department of Mines & Resources,
Indian Affairs Branch,
416 Federal Building,
City.

to Miss C. Merrett, Teacher,
Skidegate Indian Bay School,
Skidegate Mission, B. C.

SHIPPING DATE	INVOICE No.	ORDER No.	AMOUNT
June 17	93309	215-1103781	.70
uss 100122			

AS THIS DEBIT REPRESENTS A CASH OUTLAY—MAY WE REQUEST PAYMENT ON SAME BASIS

Indian Affairs. (RG 10, Volume 6413, file 843-11, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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MARSHALL-WELLS B.C. LIMITED

Zenith — THE MARK OF QUALITY

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
RADIO, DOMESTIC AND COMMERCIAL REFRIGERATION
VANCOUVER, B. C.

INVOICE NO 93309
ORDER NO. 215-11-3781

TERMS: NETT GOODS - PAYMENT DUE ON 15TH OF FOLLOWING MONTH
2% GOODS - 2% CASH DISCOUNT IF PAID BY 15TH OF FOLLOWING MONTH

June 17, 1946

Dom. Govt. Dept. Mines & Resources
Indian Affairs Branch
Mr. B. T. Phillips
Indian Agent
Kassett, B. C.

Miss C. Merrett, Teacher
Skidegate Indian School
Skidegate Mission, B. C.

INTEREST CHARGED ON OVERDUE ACCOUNTS.

QUANTITY			PRICE	EXTENSION	TOTAL
Net Items					
1	only	3/4" Chisel #720	B/O		
1	only	8" Half. Rd. Wood Rasp Zenith	.36	.36	
1	only	8" Half Rd. wood File, cabinet rasp Zenith	.29	.29	
1	only	1/8" Brace Bits, #106 Bit Stock	.28	.28	
1	only	1/4" ditto	B/O		
1	only	Washita Oil Stone #236P-8x2x1	1.24	1.24	
1	only	Joiner's Brace, #MB1x10"	B/O		
1	only	Wooden Mallet, #50 Tinners	.23	.23	
1/4	qr.	#0 Sandpaper	.22	.06	
1/4	qr.	#1/2 do	.23	.06	
1/4	qr.	#1 do	.26	.07	
1/4	qr.	#2 do	.35	.09	
3	lbs	1" Nails finishing	8.39	.25	
3	lbs	2" ditto	7.64	.23	
					3.16

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION - IMPORTANT - PHONE OR WRITE CLAIMS DEPT. GIVING NUMBER AND DATE OF INVOICE

Indian Affairs. (RG 10, Volume 6413, file 843-11, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2440

TREASURY ONLY

Cheque No. .....

Date .....

77-22-289
~~76-02-615~~
Queen Charlotte Agency, B.C.

Pay to Marshall-Wells B.C. LIMITED,

Address Vancouver, B.C.

DATE	SERVICE	AMOUNT	
1946-47			
July 27th	To: Supplying tools, nails, etc for Manual Training at the Skidegate Indian Day school, as per attached statement, and prepaid Freight receipt No 100122	3	16
	Freight		70
		Total	$3 86

24 Oct 46

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 157-11-11 dated April 25th, 1946.

Voucher No. 727

Date JULY 27th, 1946.

Agent

Indian Affairs. (RG 10, Volume 6413, file 843-11, part 1)

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PREPAID FREIGHT
DEBIT NOTE

FORM 33

MARSHALL-WELLS B.C. LIMITED

VANCOUVER, B.C.

Dept. of Mines & Resources,
Dept. of Indian Affairs,
P.O. box 70.
City

Nov. 1/46

Miss C. Merritt,
Teacher Skidgate Indian Day School,
Skidegate Mission, B.C.

SHIPPING DATE	INVOICE No.	ORDER No.	AMOUNT
Oct. 21	66054	O/N 215-11-3781	.70

use 291074

AS THIS DEBIT REPRESENTS A CASH OUTLAY—MAY WE REQUEST PAYMENT ON SAME BASIS

Indian Affairs. (RG 10, Volume 6413, file 843-11, part 1)

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MARSHALL-WELLS B.C. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE. AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
RADIO. DOMESTIC AND COMMERCIAL REFRIGERATION
VANCOUVER. B. C.

INVOICE NO. [illegible]6054
ORDER NO. 215-11-3781

Oct. 22, 1946

TERMS. NETT GOODS - PAYMENT DUE ON 15TH OF FOLLOWING MONTH
2% GOODS - 2% CASH DISCOUNT IF PAID BY 15TH OF FOLLOWING MONTH

Dom. Govt. Dept. Mines & Resources
Indian Affairs Branch
Miss C. Merritt, Teacher
Skidegate Indian Day School
Skidegate Mission, B. C.

INTEREST CHARGED ON OVERDUE ACCOUNTS

QUANTITY			PRICE	EXTENSION	TOTAL
Net Items					
1	only	1/2" Auger Bits #62T	.60	.60	
1	only	Marking Gauge #61	.40	.40	
1	only	1900x26" Rep Saw	3.22	3.22	
					4.22

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION - IMPORTANT - PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE

Indian Affairs. (RG 10, Volume 6413, file 843-11, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Marshall-Wells B.C.Limited,

Address Vancouver,

B.C.

76-02-615
Queen Charlotte Agency, B.C.

DATE		SERVICE	AMOUNT	
1946-47				
Nov	19	To: Tools (Backorders) as supplied to the Skidegate Indian Day school, as per attached statement,	4	22
		Prepaid Freight 70¢ attached,		70
			$4	92

843
4 1/2 1 4 6

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 157-11-11 dated April 25th, 1946

FORM No. I.A. 506
Req. 2568

VOUCHER No. 846

DATE November 19th, 1946

D. J. Phillips
Agent

Indian Affairs, (RG 10, Volume 6413, file 843-11, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2763

TREASURY ONLY

Cheque No. .....

Date .....

79-22-289.
~~76-02-615~~
Queen Charlotte Agency, B.C.

Pay to Marshall-Wells, B.C. Ltd.,

Address Vancouver,
B.C.

DATE		SERVICE	AMOUNT	
1946-47		EXD. A.		
Dec	30	To: Tools (carpenters) as supplied to the Skidegate Indian Day school, as per attached statement.	17	99
		Dept. auth. 157-11-11 dated Apr. 25, 1946.		
			$17	99

RECOMMENDED

Voucher in Quintets attached for Accountant to sign.

MAY 15 1947

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by ~~Departmental~~ Letter, File No. 215-11-47 ~~24~~ Aug 1st/46

Voucher No. 892

Date December 30th, 1946.

Agent

Indian Affairs. (RG 10, Volume 6413, file 843-11, part 1)

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Zenith — THE MARK OF QUALITY

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
RADIO, DOMESTIC AND COMMERCIAL REFRIGERATION
VANCOUVER, B. C.

INVOICE NO. [illegible]17
ORDER NO. 216 11 3781

TERMS: NETT GOODS - PAYMENT DUE ON 15TH OF FOLLOWING MONTH
2% GOODS - 2% CASH DISCOUNT IF PAID BY 15TH OF FOLLOWING MONTH

August 8, 1945

Dept. of Mines & Resources,
Mr. B.T. Phillips,
Indian Agent
Masset, B.C.

Miss C. Merritt
Skidegate Indian Day School
Skidegate Mission, B.C.

INTEREST CHARGED ON OVERDUE ACCOUNTS

QUANTITY			PRICE	EXTENSION	TOTAL
		Net Items			
1	Only	14 Jack Plane 14 C Miller Falls "A"		5.51	
1	Only	6 Try Square 20		.60	
1	Only	Coping Saw 20 "A"		.76	
1	Only	1/4 Chisel 720 "A"		1.35	
1	Only	1 Chisel Do		1.70	
1	Only	3/8 Brace Bits 108 Bit Stock Drills		.59	
1	Only	1/4 Auger Bit 62T "A"		.42	
1	Only	1/2 Auger Bits 62T		B/O	
1	Only	Bench Vise 3x3 1/2 Jaw		6.01	
1	Only	Marking Gauge 61		B/O	
1	Only	81K Jointer Hammer		1.05	
1	Only	1900 x 26 Rip Saw		B/O	17.99

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Indian Affairs. (RG 10, Volume 6413, file 843-11, part 1)

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DEPARTMENT OF MINES AND RESOURCES, INDIAN AFFAIRS

MASSET, B.C.

November 10, 1948.

In Account With: E.W. Perlstrom,
General Hauling
Masset, B.C.

Oct. 12 -	Cartage science equipment from office to wharf.	.50	
	Prepaid freight and wharfage	1.35	
		$	1.85

Per
E. W. Perlstrom

Indian Affairs. (RG 10, Volume 6413, file 843-11, part 1)

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DEPARTMENT OF MINES AND RESOURCES, INDIAN AFFAIRS

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In Account With: E.W. Perlstrom,
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Oct. 13 -	Cartage science equipment from office to wharf.		.50
	Prepaid freight and wharfage		1.35
		$	1.85

Per
E. W. Perlstrom

Indian Affairs. (RG 10, Volume 6413, file 843-11, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Agency # 157 843-11

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to E.W. Perlstrom,

Address Masset, B.C.

Queen Charlotte Agency

1948-49

DATE		SERVICE	AMOUNT
Nov.	26	To: Cartage from office to wharf and shipping Masset to Skidegate of science equipment for Skidegate School.	
		Oct. 13 - Cartage	.50
		Prepaid freight & wharfage	1.35
		516-04-352	1.85

Training Divis...
Dt 8
...lion

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

J. G. Wardle

Voucher No. 643

Date November 26, 1948.

Indian Affairs. (RG 10, Volume 6413, file 843-11, part 1)

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VOL 1

FILE NO 843-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 843-11 VOLUME 1

SUBJECT VOCATIONAL TRAINING

SKIDGATE DAY SCHOOL

CORRESPONDENCE FROM JULY 1938

TO NOV 1948

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files

(RG 10, Volume 6414)

File 844-1, part 1	New Westminster Agency - Skwah Day School - General Administration. 1912 - 1932.
File 844-1, part 3	New Westminster Agency - Skwah Day School - General Administration. 1947 - 1949.
File 844-3, part 1	New Westminster Agency - Skwah Day School - Teachers' Salaries. 1914 - 1947.
File 844-5, part 1	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1913 - 1914.
File 844-5, part 2	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1928 - 1938.
File 844-5, part 3	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1939 - 1947.
File 844-5, part 4	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1947 - 1950.
File 844-8, part 1	New Westminster Agency - Skwah Day School - Teachers' Residence. 1914 - 1950.

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CA.IA3A
Indian Affairs. (RG 10, Volume 6414, File 841-1, part 1)

No. 1

Department of Indian Affairs

19

New Westminster

Equal Suffrage Petition

Signatures

Scrip

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411846/1

E.D.

Ottawa, July 2, 1912.

Sir,-

I beg to enclose herewith an extract from a communication received lately from His Grace Archbishop McNeil of Vancouver, in reference to the establishment of a school at Chilliwack in your inspectorate and I have to ask you to be good enough to report thereon.

A.F.M.

Your obed ient servant,

J. D. McLEAN,

Assistant Deputy and Secretary.

W. E. Ditchburn, Esq.,
Inspector of Indian Agencies,
Victoria, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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Extract of letter received from Archbishop N.McNeil,
Dated Vancouver, April 29, 1912. re Sechelt Boarding School
Original on File 177517-5.

x x EXD. x x

Sechelts

(Chilliwack)

If a day school were started there, offering a salary sufficient to secure the services of a good man who has a practical knowledge of agriculture, some real improvement ought to result. There are over thirty school children in that settlement. A young and active priest is now in charge of all the lower Fraser camps, and he is doing all he can. It is quite useless to offer $60 or $70 per month to a teacher. You can get one for that amount perhaps, but not one of influence upon the Indians. I asked the Chilliwack chief if his people would build a school themselves in case a teacher were assured. He said they would.

Sincerely youre

N. McNeil

Arbp.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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OFFICE OF

THE INSPECTOR OF INDIAN AGENCIES,

SOUTHWESTERN INSPECTORATE,

Victoria, B. C., 11th September 1912

SEP 17 1912

IN YOUR REPLY REFER TO
No. 521/B
ALSO
TO DATE OF THIS LETTER.

419902

SCHOOLS BRANCH

Sir:-

In reply to your letter of July 2nd, last, File No. 411846/1, dealing with a recommendation of His Grace Archbishop McNeill of Vancouver with respect to the establishment of a day school at Chilliwack, I beg to report as follows:-

In my opinion there are sufficient children of school age on the Reserves of the Catholic Faith to warrant the establishment of a day school, and a good average attendance at the same. This matter I discussed with Chief Harry Stewart of the Squah Reserve in April last, and again on my recent visit to Chilliwack. I read to him the contents of the Department's letter, and he has promised to lay the matter before the Indians to see how far they would assist in the building of the School, and how many children they will guarantee being regular attendants, and to write to me as to what conclusions they have come to. This information I will forward to the Department as soon as it is received.

As to the suggestion of His Grace the Archbishop that the teacher should have a practical knowledge of Agriculture, I do not think that it would be necessary, for he would have very little time at his disposal to

The Secretary
Department of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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OFFICE OF

THE INSPECTOR OF INDIAN AGENCIES,

SOUTHWESTERN INSPECTORATE,

Victoria, B. C., 191

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

to devote to giving instruction in farming. I think, however, that in the event of a school being established the Department should be prepared to pay the teacher a salary equivalent to that paid by the Provincial Government to its teachers in rural schools of the same grade, which I find upon perusal of the Reports are not less than $50.00 per month.

Your obedient servant.

W. E. Ditchburn

Inspector of Indian Agencies.

419902

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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811746/1

Ottawa, September 26, 1912.

FILED.

Sir,-

521/12 I have to acknowledge the receipt of your letter of the 11th instant in reference to the establishment of a day school at Chilliwack in your inspectorate.

In reply I beg to say that the Department will await further information respecting the erection of a building.

Your obedient servant,

D. MC

J. D. McLEAN

Asst. Deputy Secretary.

W. M. Ditchburn, Esq.,
Indian Agent,
Victoria, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411,840-1.

Ottawa, August 1st, 1913.

Sir:-

Referring to your letter of May 1st, last, with reference to the establishment of a school on the Skwah Reserve, Chilliwack District. I beg to say that the Department has decided to proceed with this work and tenders have been called for receivable at Ottawa ~~after~~ September 8th. Copy of the plans and specifications are being sent you. You will be good enough to return them immediately after the date above mentioned.

Be good enough to take up with the Agent, Mr. Peter Byrne, the question of the site, so that when the contract is let, there will be no delay in having the work proceeded with. This site should be high and dry and there should be sufficient land in connection with the school to form a good play-ground. The question of a water supply should also be kept in mind.

Your obedient servant,

Assistant Deputy and Secretary.

W. E. Ditchburn, Esqr.,
Inspector of Indian Agencies,
Victoria, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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May 14, 1913.

MEMORANDUM:

Mr. Pedley,

In April 1912 , His Grace Archbishop McNeil, then Archbishop of Vancouver, brought to the attention of the Department the necessity of a school at the Chilliwack district The suggestion was that the Indians would build a school if the Department would provide the salary of the teacher. The matter has been gone into by Mr. Inspector Ditchburn, who under date of 1st instant reports that these Indians while expressing their desire for a school have not furds to put up a building.

A school could be centrally located to serve five reserves and also two others about two miles distant. The Chief states that an average attendance of 35 children would be assured.

It would appear advisable to provide educational facilities for these reserves. The Department has a plan for a modest building to accomodate 40 pupils which might be used. And I would recommend that the work be taken as soon as possible. Funds will be available from the school vote of the current year. If you approve kindly indicate the papers in which the advertisement for tenders should appear.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411846

OFFICE OF

THE INSPECTOR OF INDIAN AGENCIES,

SOUTHWESTERN INSPECTORATE.

Victoria, B. C., 1st May, 1913. 191

IN YOUR REPLY REFER TO
No. 169/0
AND
TO DATE OF THIS LETTER.

38182

Sir,—

With further reference to the subject of the establishment of an Indian Day School at Chilliwack, B.C., as contained in your letter of 2nd July last (file 411846/1), an interim report on which I forwarded on the 11th September, 1912 (521/B), I beg to state that I received a letter from Chief Harry Stewart of the Skwah reserve (the most populous Indian settlement at Chilliwack) during the month of March, in which he informed me that the Indians had held a meeting at which all the Indians expressed their desire that a Day School should be established there, but that they were not able to raise enough money to pay for the building.

On the 24th of April I was at Chilliwack and went to see Chief Stewart, and he corroborated the statements made in his letter, that the Indians were not able to pay for the building of a school, but that they would give a piece of land upon which the school might be erected and sufficiently large enough for a play ground, centrally located and in close proximity to the surrounding reserves.

The reserves in this section of the Chilliwack Municipality are the Skwali (Soowali) No. 3, Skwah No. 4, Skway No. 5, Kwaw-kwaw-ah-pilt No. 6, and Squia-ala No. 7, and have a total population of 215 Indians, with42 children between 6 and 15 years of age. There are also some children on the Tzeachteen and the Yuk-kwe-kwi-oose reserve who might be able to attend the

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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the school , though these two reserves are about two miles distant.

Chief Harry Stewart states that they could be sure of an average attendance of 35 children at least. The Chilliwack Indians as a rule do not leave their reserves to go to the canneries during the fishing season, but all take part in the hop-picking at Chilliwack in September and the children also go to the hop fields. The Chief is of the opinion that if a school is to be built that arrangements should be made that the holidays should be given in the month of September instead of July so that there would not be too many breaks in the school terms.

I have no hesitation in saying that a day school, conducted by a competent teacher, would prove of much benefit to the Indians of Chilliwack, and that one should be established there, large enough to accommodate at least forty pupils.

Your obedient servant,

W. E. Ditt

Inspector of Indian Agencies.

36782

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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1035 Seymour street,
456514 Vancouver, B.C.
Feb'y 11/14.

Dear Sir

Will you kindly consider my application for the post of teacher at the Indian school Chilliwack B.C.

I was educated at Stonyhurst college, England where I gained prizes in classics and mathematics, afterwards receiving certificates from the science & arts department, South Kensington, London, for mining & surveying, in which work I trained Junior pupils. I have been resident in British Columbia for over two years, gaining a knowledge of the customs & habits both in the towns & country districts.

I am married, thoroughly steady, sober & active, with every confidence of giving satisfaction if appointed.

May I be allowed to suggest that "the salary offered is very small" & house with light & heat should be provided, or an allowance made for suitable rooms in the neighborhood of the school.

I shall be pleased to give any further particulars, or wait upon you at your convenience.

Trusting to receive a favorable reply

Yours faithfully
Walter H. Grimshaw

Peter Byrne Esq.
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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Extract from Monthly Report of Inspector R. H. Cairns on the Skwah Indian Day School, dated March 18, 1915. Original on File 411646-6.

==========

477868

Teacher.

Mr. Walter Herman Grimshaw is doing fairly good work. He is methodical and energetic, but lacking in training as a teacher. He thinks that the Department should supply him with fuel and light. His salary is Fifty dollars per month and a free house.

Pupils.-

There were 44 pupils on the roll, and of these 20 were present on the day of my visit. The average for the quarter ended Dec. 31st, was 22.25 pupils. This is just 50% of the enrolment. This is scarcely satisfactory in order to get fair results.

Sgd. R. H. Cairns,
Inspector.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411846/1

Ottawa, July 17, 1914.

Sir,-

258/32 I have to acknowledge the receipt of your letter of the 11th instant stating that the teacher of the Skwah Indian Day School desires permission to allow his pupils to take their holidays in two short terms, one during the month of July and the other in September.

In reply I beg to say that, in view of the explanation given in your letter, this request may be granted.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411846-1

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. 258/22.
ALSO
TO DATE OF THIS LETTER.

New Westminster, B.C.,

July 11th, 1914.

DEPARTMENT OF INDIAN AFFAIRS
JUL 16 1914

Sir,—

Mr. Grimshaw, teacher of Skwah Indian Day School, Chilliwack, B. C. desires permission to allow his pupils to take their holidays in two short terms, one during the month of July and the other in September. As the parents of these children go to the hop-fields in the latter period, it will be difficult for him to keep up the regular attendance during that time, I would therefore respectfully recommend that the request be granted.

SCHOOLS BRANCH
JUL 17

Your obedient servant,

Indian Agent.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs, (RG 10, Volume 6414, file 844-1, part 1)

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CANADA

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May 12th, 1914.

Dear Sir -

In the annual report of Mr. T. Wilson, Inspector of Indian Orchards, reference is made to the subject of gardening in connection with the new Chilliwack Day School where excellent land is available. I am writing this with a view to obtaining a report as to what has been done this year and I would ask you to give every encouragement to the work at this point.

I may add that a general letter in reference to fruit culture in British Columbia is going forward in a day or two to yourself and other Agents.

Yours very truly,

Deputy Superintendent General.

Peter Byrne, Esqr.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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460429

Mr. C. Gordon Hewitt,
Dominion Entomologist,
Ottawa.

Dr.-

x x x

Visits have been paid from time to time to the different industrial and Boarding schools and instruction in horticultural matters given wherever possible. Many of the ex-pupils are taking kindly to Agriculture and Horticulture; one I know has been working for two years with a market gardener and florist, and he is as much at home in the greenhouse as he is out in the field. I gave him his first lesson in the business. A new day school has been built near Chilliwack, and there is a considerable amount of excellent land adjoining which the Indians have ploughed and harrowed, we hope later on to have the pupils do some gardening - flower and vegetable.

x x x

(sgd.) Tom Wilson,

Inspector of Indian Orchards.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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CANADA

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411846/1

Ottawa, February 20, 1914.

Sir,-

287/21 I have to acknowledge the receipt of your letter of the 13th instant enclosing an application from Mr. Walter H. Grimshaw for the position of teacher in the new school on the Skwah Reserve, Chilliwack, B.C.

In reply I beg to say that the Department will accept Mr. Grimshaw's services and will allow him a salary of $600.00 per annum.

I may mention that the school material asked for by you was ordered from the Government Stationery Office on the 31st ultimo and will no doubt arrive soon.

You will be further advised in reference to the question of erecting a teacher's residence in connection with this school, which is referred to in another communication from you of the same date.

Your obedient servant,

Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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41,546 1

285/21.

Indian Office, New Westminster, B. C.
February 13th, 1914.

Sir:-

Owing to the comparatively small salary paid to the teachers of Indian Schools in this Province, it is very difficult at times to get a competent person to take on the work. When the new school on the Skwah Indian Reserve is open we expect an attendance of from thirty-five to forty pupils and it is the intention to cultivate a field of some five or six acres in the vicinity of the building, and to instruct the boys in the growing of grain, vegetables and all kinds of small fruits.

Mr. T. Wilson, Inspector of Indian Orchards, has taken a great interest in this work of encouraging the Indians to cultivate the soil and grow crops to the best advantage, and I can assure the Department that the education of the Indian children along these lines will be very beneficial to them. In order to carry out the work as outlined, it would be advisable to have a man and his wife in charge of this school, and as Mr. Grimshaw states in his application, it would be desirable if the Department favourably consider the erection of a small cottage, about four rooms, where the teacher and his family could reside. I beleive that the cost of such a cottage would not exceed $1,000.00, and the advantages to the Department and the Indians, in having a permanent and satisfactory teacher would be great, as the Indians study very much better under the directions of a teacher with whom they are well acquainted than they would with a stranger.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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I may add that at most of the other Indian schools, accommodation is provided for the teacher in the same building in which the classes are held, but the building at Skwah being only one story does not allow for this. I would therefore respectfully recommend that the Department favourably consider the erection of a cottage.

Your obedient servant,

Peter Pigeon

Indian Agent.

Encl.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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41,846-1

287/21.

Indian Office, New Westminster, B. C.
February 13th, 1914.

Sir:-

I beg to enclose herewith application received by me from Mr. Walter H. Grimshaw for the position of teacher at the new school, recently erected on the Skwah Indian Reserve, Chilliwack, B. C. Most of the furniture for this school was purchased from the Chilliwack School Board, and the school will be ready just as soon as supplies are received from the Department.

I would respectfully recommend that this school be open as soon as possible, as it is necessary to keep fires going daily to prevent the plaster from becoming damp.

Your obedient servant,

Peter Byrne

Indian Agent.

Encl.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411-844/1

EXTRACT

[illegible] EXTRACT FROM THE ANNUAL REPORT OF T.W. DEVLIN, [illegible] OF THE DAY SCHOOL FOR THE [illegible] DATED 31st, 1910.

I suggest that the government instruct the Indian Agent to speak firmly to the chiefs and enforce [illegible] on the parents or guardians for non-attendance of children.

IS THERE A TRUANT OFFICER,-No.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411546-1.

Ottawa, November 25th, 1916.

Sir,-

I have to acknowledge that part of your letter of the 30th, instant, in which you inform the Department that the Skwah day school was closed on October 16th, owing to an outbreak of measles.

The Department trusts that the spread of the disease has been checked and that the school will, soon, reopen.

Your obedient servant,

Assistant Deputy and Secretary.

Peter Byrne, Esq
Indian Agent,
New Westminster, B.C/

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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EXTRACT

ORIGINAL ON FILE.....411846-5.

New Westminster, B.C.
November 30th, 1915.

Sir,-

For the information of the Department I beg to report that on the 18th, ultimo, I visited the Skwah Indian school, which was closed by order of the Medical Health Office as a result of an outbreak of measles among the children living on the Skwah reserve. From the records of the school it appears that up until the time the pupils began to get sick there was a good attendance and satisfcatory progress was being made by them.

x x x x x

Your obedient servant,

Peter Byrne

Indian Agent,

The Assistant Deputy and Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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421846/1

Ottawa, June 30, 1916.

Sir,-

41/26 I have to acknowledge the receipt of your letter of the 23rd instant, and in reply I beg to say that the pupils of the Skwah Indian Day School may have their usual summer vacation during the months of August and September, instead of July and August, so that they may go with their parents during the hop picking season.

Your obedient servant,

Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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INDIAN AGENT'S OFFICE,

New Westminster, B. C.

June 23rd. 1916.

IN YOUR REPLY REFER TO
No. 41/26.
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF I... JU... 1916 ...AIRS

491666

Sir,—

I would respectfully ask for permission to allow the pupils of the Skwah Indian Day School, Chilliwack, B. C. to have their usual summer vacation during the months of August and September, instead of July and August; as this will enable the children to go with their parents during the hop-picking season. I may add that this request is made at the suggestion of Mr. W. H. Grimshaw, the teacher of Skwah School.

Your obedient servant,

Indian Agent.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411846/1

Ottawa, August 12, 1915.

Sir,-

264/24 I have to acknowledge the receipt of your letter of the 4th instant recommending that permission be granted to the teacher of the Skwah Indian Day School to allow the Indian children attending his school to have their holidays during the months of August and Septmebr, instead of during July and August.

In reply I beg to say that, in view of the fact that this school was kept open during the month of July, the pupils may have their holidays during the months of August and September.

Your obedient servant,

Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
AUG 10

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

Sir,

191 .

481962

SCHOOLS BRANCH
AUG 12

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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DEPT OF INDIAN AFFAIRS
APR 27 1915
SCHOOLS

478574

Shuwah School
Chilliwack B.C.
April 21st 1915.

Sir,

In reply to your ltr No 411846/1 of the 9th inst, I believe that the teachers, having quarters in connection with the schools where they teach, use the fuel & light provided for the school house generally, therefore I thought that the cottage provided for the teacher at above named school should be allowed wood & oil, which I suggested when applying for the position of teacher & which, I was given to understand later, the inspector would recommend, especially as I have to do my clerical work, for the school, at the cottage after school hours, & on holidays. Again, the several rooms, though not in constant use, have to be kept well aired & dry in the wet season. I would like to draw your attention to the fact of my having provided all the furniture for the cottage & paid for its transportation which item cost me $50.00,- also having provided rooms for myself from March to August of last year & for which I have received no allowance, I would therefore most respectfully crave the careful consideration of the Department

The Secretary
Dept of Indian Affairs,
Ottawa.

Your obedient servant
Walter H. Grimshaw

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411846/1

Ottawa, April 9, 1915.

Sir,-

Mr. Inspector Cairns in a recent report on the Skwah Day School states that you think the Department should supply you with fuel and light.

In this connection I beg to inform you that the Department does not supply fuel and light for the teachers' use.

Your obedient servant,

Asst. Deputy and Secretary.

Walter H. Grimshaw, Esq.,
Teacher,
Skwah Indian Day School,
Chilliwack, B.C.

Indian Affairs, (RG 10, Volume 6414, file 844-1, part 1)

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411846-1

Ottawa, July 24, 1918.

Sir,-

I have to acknowledge the receipt of your letter of the 17th instant applying for an increase of salary and a refund of the sum of $30.00 for the transport of your furniture from Vancouver to the Skwah Reserve, Chilliwack when you took charge of the school in March, 1914.

In reply I beg to say that the Department cannot pay for the transportation of your furniture but will grant you an increase of salary from $600.00 to $750.00 per annum, such increase to date from the first of April, last, and a cheque for $37.50, being the arrears for the salary of the June quarter, under such arrangement, is being sent you.

Mr. Agent Byrne is being advised accordingly.

Your obedient servant

Assistant Deputy and Secretary

Walter H. Grimshaw, Esq.,
Chilliwack,
B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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ADDRESS REPLY TO THE
SECRETARY DEPT. OF INDIAN AFFAIRS
OTTAWA

DEPARTMENT OF INDIAN AFFAIRS CANADA

IN YOUR REPLY REFER TO
FILE NO
ALSO TO THE DATE OF THIS LETTER

OTTAWA, ONT. JUNE 23, 1918

MEMORANDUM.

Mr. Scott.

With reference to the application of Walter H. Grimshaw, teacher of the Skwah Indian School, for an increase of salary and a refund for the sum of $50.00 paid by him for transporting his furniture from Vancouver, I beg to say that Mr. Grimshaw was placed in charge of this school in March, 1914, at a salary of $600.00, and in his application for the position, addressed to Mr. Agent Byrne, he stipulated for a house with light and heat or an allowance for suitable rooms in the neighbourhood of the school. It was decided to provide living quarters and a house be put up, but was not completed until August 1914, and in the meantime he and his wife had to make other arrangements.

Mr. Inspector Cairns reports favourably on his work, and as he was put to extra expense while waiting for the completion of the teacher's residence and, in

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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Chilliwack, B.C.
July 17th 1918.

Dear Sir:

May I beg of you to kindly consider the following.
I was placed in full charge of the "Skwah Indian Day School
here," in March 1914 at a salary of $600 per annum + the
promise of a furnished cottage as residence; for five months I
had to pay for board + residence for my wife + self, until August
1/14 when a cottage was completed + I had my furniture transported
from Vancouver at a personal cost of $50 00/100, as I had made
the suggestion, to the Indian Agent, that my furniture was
suitable for permanently furnishing the teachers residence; however,
I have not received one cent towards the outlay, nor for a few
additional necessary furnishings, although I have on many occasions
asked Dr. Byrne as well as Dr. Pitchburn, both of whom promised
more than two years back, to endeavour to secure me an increase
in salary, as also did Dr. Bains the school inspector.
I most respectfully ask you to grant me a substantial
increase, added, to my present poor salary, and to
have your opinion on the question of refunding the cost of
furniture transportation + allowance towards the first five months'
lodgings. I have helped the Indians in very many ways.
I have on many occasions provided the poor Indian children with
meals, when I have found they had not been provided at home; also my
wife + self have distributed Christmas gifts to the school children for
the past four years

Yours obediently
Walter H. Grimshaw

Duncan C. Scott Esq.
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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receipt of a small salary, I think his claim for extra remuneration is entitled to the Department's favourable consideration.

I may mention that Mr. Grimshaw's name is on the list of teachers who would be entitled to share in the war bonus, if one is granted.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411846/1

Ottawa, July 12, 1917.

Sir,-

220/28 I have to acknowledge the receipt of your letter of the 4th instant, in which you recommend that the pupils of the Skwah Day School be permitted to have their summer holidays during the months of August and September, next, to assist their parents in the hop yards.

In reply I beg to say that, if this school is in operation during the month of July, the teacher may take the two following months as summer holidays, but this school should not remain closed in excess of the usual summer holidays, viz.- two months.

Your obedient servant,

Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411546 1

INDIAN AGENT'S OFFICE,

New Westminster, B. C.

July 4th, 1917.

IN YOUR REPLY REFER TO
No. 220/28.
ALSO
TO DATE OF THIS LETTER.

502248

Sir,—

I beg to recommend that the pupils of the Skwah Indian Day School be permitted to have their summer holidays during the months of August and September, in order that they may assist their parents in the hop-yards in the vicinity, as there will be a very poor attendance should we try to keep the school open during that time.

Your obedient servant,

Indian Agent.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411546-1

INDIAN AGENT'S OFFICE,

New Westminster, B. C.

June 27th, 1917.

IN YOUR REPLY REFER TO
No. 193/28.
ALSO
TO DATE OF THIS LETTER.

Sir,—

Referring to Departmental letter of the 21st, inst., No.411,546/1, I beg to state that I will use every means in my power with the teacher and the priest, and also with the Indians in regard to keeping up the attendance at the Skwah Indian Day School.

Your obedient servant,

Indian Agent.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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421846/1

Ottawa, June 21, 1917.

Sir,-

In reference to that portion of your letter of the 12th instant in regard to the small attendance at the Skwah Indian Day School I beg to say that the Department would like you to ask the priest and the teacher to do their best to try and induce the Indians to send their children to school regularly.

Your obedient servant,

Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs, (RG 10, Volume 6414, file 844-1, part 1)

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Extract from letter from Agent Byrne dated June 12, 1917. Original on 411846/7.

For the information of the Department I beg to report that I visited the Skwah Indian Day School on the 7th ultimo, there were 10 children present, 6 in the first standard and 4 in the second. I regret to state that the attendancecontinues small, altho' I have spoken to the Chief and members of the Band, and urged upon them the necessity of giving their children an education, particularly when such a good opportunity is afforded them to do so. I believe it is impossible to force the parents to send their children to school, the only satisfactory method being persuasion and encouragement, in fact they need coaxing, as it is difficult to drive Indians. We hope, however, to have a better attendance as soon as the Indians have finished their spring planting and return to their village. Generall speaking, the health of the children is good and they are making rapid progress.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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844-1.

Ottawa, March 3rd, 1917.

Sir,-

In his annual report on the Skwah day school, the teacher, Mr. W.H.Grieshow reports that the attendance is unsatisfactory.

On your next visit to this reserve, you should impress on the Indians the advantage and necessity of thes sending their children to school, regularly.

You might, also, advise the Department of the name of an Indian, who would be capable to act as truant officer.

It is hoped that as a result of your interest in this matter, the attendance at this school, will improve.

Your obedient servant

Assistant Deputy and Secretary.

Peter Byrne, Esq.
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411846 1

Chilliwack, B.C.
December 22nd, 1919.
530846

re, "Church Indian Day School."

Sir,

With reference to your letter, of the 5th inst, wherein you state that "the average attendance at your school is only twelve" permit me to point out the average for four years to Dec 31st 1917, was 17.71 and for the five years to Dec 31st 1918, = 16.11, further to this, I beg to inform you that there have been a large number of deaths, rise marriages & many migrations among my pupils, without a corresponding increase of children of school age, but this deficit is now beginning to be obliterated.

I most respectfully claim that my qualifications, for instructing the Indians & assisting in departmental work, are higher than the average Normal School trained teacher; this apart from my outside world experience, professional & commercial.

I do not desire to receive more consideration than given to other Indian teachers; but certainly thought that, as the Civil Service Commissioners had recommended a bonus of $420.00 per annum for heads of households, I might be allowed more than $150.00, still hoping for this & regretting any trouble caused you by this lengthy correspondence; I desire to help the department in any & every possible, as—

Your obedient servant
Walter H. Grimshaw

Duncan C. Scott Esq.,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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Ottawa, December 5,1919.

Dear Sir -

I have to acknolwedge the receipt of your letter of the 22nd ultimo, in reference to the bonus paid you for the present fiscal year.

In reply I beg to say that it was decided that the payment of a bonus of $150.00 would be a fair allowance to the te chers of our Indian schools, taking into consideration the salaries paid. In your case, for example, you are now paid a salary of $900.00, the highest so far as Indian schools are concerned. in the province of British Columbia,and a salary which compares favourably with that paid to teachers of rural schools in the province. Taking into consideration the fact that you have no professional qualifications and that the average attendance at your school is only twelve, it is thought that you are being fairly treated when you are allowed a bonus of $150.00, making your total salary $1,050.00 per annum, with free residence.

As intimated above,all teachers in British Columbia are being dealt with on the same basis and it is not proposed to make any exception in your case.

Yours very truly,

Sigd. G.J.M.

For Assistant Deputy and Secretary.

Walter H. Grimshaw, Esq.,
Chilliwack, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, December 3, 1919.

MEMORANDUM.

Mr. MacKenzie,-

Mr. Walter H. Grimshaw, who claims the full bonus of $420.00, first entered the service of the Department on March 5, 1914, at the time the Skwah Day School was first started. His salary was at the rate of $600.00 per annum, which was increased on April 1st, 1918, to $750.00, and further increased to $900.00 per annum from January 1st, 1919.

There is an enrolment of 24 pupils and an average attendance of 12.

He has no teacher's certificate and, except for the five years he hasbeen in this school, has had no experience. Mr. Inspector Cairns states that the teacher's methods and his manner do not tend to bring out the best from the pupils. The senior pupils read and spell fairly well, but they cannot do much in Arithmetic. They can do the simple rules, but fail, in the application of them and it is difficult to get them to answer questions. He says the teacher seems to take particular pride in the junior pupils and wanted him to note how well they did, but he failed to see anything remarkable in their work. He further states that he is convinced that the school will not reach a high standard under Mr. Grimshaw. He states that the teacher is neat and orderly and keeps everything tidy and has many admirable characteristics.

Mr. Grimshaw received a bonus for the fiscal year 1918-19 of $150.00 and is being paid at the same rate for the present fiscal year.

J. D. Sutherland

Indian Affairs, (RG 10, Volume 6414, file 844-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

Mr. Scott:

With reference to Mr. Grimshaw's letter claiming full bonus of $420.00, I beg to say that all School Teachers were awarded a bonus of $150.00 with the exception of Miss Mary Moffitt of the Cape Croker Day School who is getting $300.00. Unless Mr. Grimshaw has some special claim for a greater bonus than the others receive I fail to see why he should receive anything further.

Accountant.

Ottawa, December 2, 1919.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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Teacher
Tenders
$150.00 411546-1

Skwash Indian Day School,
Chilliwack, B.C.
November 22, 1919.
529833

Sir,

No 411846-1.

With reference to your letter of the 4th inst, wherein you state that the bonus, allowed me for the fiscal year beginning April 1st, is $150.00; I most respectfully ask you to grant me the $420.00 per annum, as arranged by the Civil Service Commission, for both inside & outside servants - heads of families - receiving less than $1200.00 salary; is this increased bonus I feel I am justly entitled, especially considering the increased cost of living - I do not presume to inform you that prices of commodities still advance. I would again bring to your notice, the last that I have not been allowed anything for room rent, for five months in the year 1914, previous to a cottage being provided & which I furnished entirely at my own expense.

I earnestly beg of you to carefully consider & grant my request.

Your obedient servant
Walter H. Quinshaw

The Secretary,
Dept of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411846-1

Ottawa, November 4, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 25th ultimo, in which you request that an increase be made in your salary as teacher of the Skwah Indian Day School, and also requesting to be informed as to the amount of the bonus ~~x~~ which you are entitled to receive from April 1st, last.

In reply I beg to say that your salary was increased from $750.00 per year to $900.00 from January 1, 1919 and you have been paid at this increased rate since that date. Nine hundred dollars is the highest salary paid by the Department to teachers in any of its Indian Day Schools. Besides receiving salary at that rate you are also entitled to a bonus at the rate of $150.00 a year, payable quarterly, for the fiscal year beginning April 1st, last. You have been sent cheques for the bonus due for the quarter ending June 30th and September 30th, last. The combined salary and bonus paid you amounts to $1,050.00 per year and no further increase in salary can be made at the present time.

Your obedient servant

Assistant Deputy and Secretary

Walter H. Grimshaw, Esq.,
Teacher,
Skwah Indian Day School,
Chilliwack,
B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411846-1
~~410847~~

Shoal Indian Day School,
Chilliwack, B.C.
4 October 25th 1919.

Cheque No. 18 + 6 "

528800

Dear Sir:

I wrote, on August 9th/19, referring to your letter of July 29th/19 No. 510581, asking that I should be allowed at higher salary than $900.00 per annum, as some teachers, in the New Westminster, B.C. district, were being paid at a higher rate for no greater service than I render to the department, and I respectfully requested that I might receive the additional pay from the date of such increase, which I believe to be Jan. 1st/19. I regret that I have not received any answer to my letter, nor a cheque for a larger amount than $225.00 vide: No. 1507, October 1/19 for salary to the 30th ult.

May I ask for your kind consideration of the above matter + a remittance for the difference in salary paid to me, pending the re-consideration of teachers salaries.

Would you also inform me as to the question of bonus, decided by the Civil Service Commissioners, and if I am not entitled to such bonus, at the rate of $120 per annum from April 1/19. as the cost of clothes + general commodities, is prohibitive for a married man receiving only $900 a year

Your obedient servant
Walter H. Grimshaw

Duncan C. Scott Esq.
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411846/1

Ottawa, May 30, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 17th instant, in which you ask that you be granted an increased bonus, or failing this, a flat remuneration of $100.00 per month for your services as teacher of the Skwah Indian Day School.

In reply I beg to say that the Department is unable to grant you any further increase in your salary at the present time. I may inform you, however, that the whole question of salaries of teachers of Indian day schools is receiving consideration.

Your obedient servant,

Asst. Deputy and Secretary.

Walter H. Grimshaw, Esq.,
Teacher,
Skwah Indian Day School,
Chilliwack, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411546

DEPT. OF INDIAN AFFAIRS
MAY 26 1919
RECORDS

SCHOOLS

Skwah Indian Day School,
Chilliwack, B.C.
May 17, 1919.

Dear Sir:

Re: 41846-1 "523414

With reference to your letter of the 28th ult, I beg to state that I did not ask for payment for janitor's service, as the amount you have granted, goes in payment of work done by the Indians; but during the last five years, I have paid for certain services, rendered by the natives, in connection with the school, that should have been charged to the Department; also having provided a certain amount of stove wood, as well as little prizes for the benefit of the children, which I trust will, in the future, be granted by the authorities.

I certainly did expect a greater increase in salary than that so kindly arranged by your letter of March 27th, for which favour I am grateful; but viewing the steady increase in the cost of living, with some alarm, I respectfully ask that I may be granted an increased bonus, or failing this, a flat remuneration of $100 per month.

Trusting for your favourable consideration.

Your obedient servant
Walter H. Grimshaw

Duncan Scott Esq.
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411846-1

Ottawa, April 28, 1919.

Sir,—

In reply to your letter of the 12th instant, I beg to inform you that the Department cannot grant you any further increase in your salary as teacher or for janitor's services other than that mentioned in official letter to you of March 27th, last, as there are no funds available from which to pay for a further increase.

The question of continuing the bonus to teachers of Indian Day Schools for a further period is under the consideration of the Government and a decision has not been arrived at.

Your obedient servent

J. B.

Assistant Deputy and Secretary

Walter H. Grimshaw, Esq.,
Teacher,
Skwah Indian Day School,
Chilliwack,
B. C.

Indian Affairs, (RG 10, Volume 6414, file 844-1, part 1)

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411846

Chilliwack, B.C.
April 12, 1919.

521922

Dear Sir:

No 411846/1.

In reply to your letter of the 27th ult, I beg to express my thanks for the increase of salary granted, although disappointed that a remuneration of $1000. per annum is not allowed me for the current year; as for the last five years I have applied for some addition to my salary & would most respectfully ask you to favorably reconsider my request of March 17th.
Since taking charge of the Shurok Indian Day School, I have paid out over $50. in purchasing candy for the pupils who swept out & dusted the class room; I suggest you might have me refunded, at least, some portion of this sum, - I should be pleased to have your instructions, as to whether I can charge & weekly debit against the janitor account, for the future, or give the children cash for their little services, such as, packing water, window cleaning etc. I would like it clearly understood, that the $50.00, for janitor work, is not in any way payment to me, & that I shall be out of pocket for several months, as I have to pay cash when the Indian women do the work, which I have already done. Will you please inform me if an increased bonus is to be allowed this year.

Your obedient servant,
Wm. H. Grimshaw

The Secretary,
Dept of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411846/1

Ottawa, March 27, 1919.

Sir,-

I beg to inform you that the Department is in receipt of a communication from Walter H. Grimshaw, teacher of the Skwah Indian Day School, in which he applies for an increase in his salary, andmalso asks that an allowance be made to have the janitor's work at the school properly executed.

Mr. Grimshaw has been informed that the Department has decided to increase his salary to $900.00 per annum and that he will be paid at this rate from the first of the current quarter.

He has also been informed that it has been decided to make him an allowance of $50.00 a year for the janitor's work. This allowance is to start from the first proximo and payment will be made quarterly upon receipt of vouchers forwarded by you. Mr. Grimshaw has been told that he may make whatever arrangements he thinks best for having this work done.

Your obedient servant,

Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411846/1

Ottawa, March 27, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 17th instant applying for an increase in your salary as teacher of the Skwah Indian Day school, and also asking that an allowance of $100.00 per annum be made to have the janitor's work at the school properly executed.

In reply I beg to say that the Department has decided to increase your salary to $900.00 per annum and you will be paid at this rate from the first of the current quarter.

It has also been decided to make you an allowance of $50.00 a year for the janitor work. This allowance will start from the first proximo and payment will be made quarterly upon receipt of vouchers forwarded by Mr. Agent Byrne. You may make whatever arrangements you think best for having this work done. The Department will also furnish the necessary brooms, soap, etc., upon receipt of requisitions forwarded in the usualg way.

Mr. Agent Byrne is being advised of the increase in your salary and ~~xixxxxxx~~ that this allowance has been granted you for the caretaking of the school.

Your obedient servant,

Asst. Deputy and Secretary.

Walter H. Grimshaw, Esq.,
Teacher,
Skwah Indian Day School,
Chilliwack, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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520941

Chilliwack, B.C.
March 17th, 1919.

Dept. Indian Affairs

Sir,

After five years service, as teacher, in charge of the Shxwhá:y Village school; I respectfully request that my salary be raised to $1000. per annum, which I venture to suggest is a moderate remuneration for a married man, with the present price of commodities, such prices having increased, since the granting of a bonus, by the department, a year ago.

I would point out—the last—that I have, during the last five years, assisted the Indian people, by giving food, little comforts & prizes to the school children, out of my small remuneration & that my wife has also liberally helped the Indian women, without any recompense.

In addition to the above, may I ask that I be allowed about $100 per annum, to have janitor's work at the school- orderly, executed, the school girls not being strong enough to scrub the floors & clean the rooms, as I feel sure the department would desire, and I propose, with your consent, employing, Indian women to do the necessary work, out of this money, I would supply, the necessary requisites, such as soap, dusters soap powders &c; formerly, I have furnished the cleaning cloths & given the girls a bunch for their work

Your obedient servant
Walter H. Grimshaw

Duncan Scott Esq.
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411846/1

Ottawa, October 16, 1918.

Sir,-

I have toacknowledge the receipt of your letter of the 5th instant, in which you ask that, in the near future, you be granted a further bonus or an increase in your salary as teacher of the Skwah Indian Day School.

In reply I beg to say that the Department is unable to make you any promise that you will be granted either a further bonus or an increase in your salary. The funds at its disposal are very limited and, while it is realized that the salaries paid the teachers are small, no increases can be given until the appropriation for school purposes is considerably increased.

Your obedient servant,

Asst. Deputy and Secretary.

Walter H. Grimshaw, Esq.,
Teacher,
Skwah Indian Day School,
Chilliwack, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411846-1

DEPT. OF INDIAN AFFAIRS
OCT 15 1918
RECORDS

Shuswap School,
Chilliwack, B.C.
October 5th 1918.

Dear Sir:

Re 411846/1.

In reply to your letter of the 17th ult, I beg to express my thanks to the department for the bonus of $150.00 for the current fiscal year; I would point out that, this bonus, together with the increase of salary granted from April 1st, makes my present remuneration equivalent to the value of my salary in 1914 when I took charge of the above named school, and I respectfully ask that, in the near future, I may be granted either, a further bonus, or an increase in salary.

To meet my necessary expenses, I was forced to sacrifice a small Victory Bond, at a loss of 3½% + 2 months interest, at the end of July + I feel sure that the department do not wish their employees to suffer such losses;— I simply mention this matter to explain my renewed request for future consideration + do not wish to trouble you with unnecessary correspondence.

Your obedient servant
Walter H. Grimshaw

The Secretary:
Dept of Indian Affairs,
Ottawa.

Indian Affairs, (RG 10, Volume 6414, file 844-1, part 1)

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411846/1

September 17, 1918.

Sir,-

In reply to your letter of the 10th instant, I beg to say that, as you have previously been advised, the Depa rtment cannot grant you any further increase in your salary as teacher of the Skwah Indian Day School at the present time.

I may inform you, however, that you have been granted a bonus for the current fiscal year of $150.00. A cheque for half this amount, $75.00, will be sent you at once and the other half will be paid you in two quarterly instalments.

Your obedient servant,

Asst. Deputy and Secretary.

Walter H. Grimshaw, Esq.,
Teacher,
Skwah Indian Day School,
Chilliwack, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411846

Sep 16 1918
RECORDS

Skwah School,
Chilliwack, B.C.
Sept. 10th 1918.

515168

Sir:

File No 411846/1.

In reference to your letter of the 17th ult, I most respectfully ask you to consider the fact, that the cost of living has increased quite 50% during the last four years, hitting the low salaried servants harder, than those receiving better remuneration; through being unable to purchase, except in small quantities, such goods as - groceries, clothes & fuel.

I trust that the department will grant me a war bonus as from the end of the March quarter, together with the prospect of an increase salary in the near future.

Your obedient servant
Walter H. Grimshaw

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411645/1

August 17, 1918.

Sir,-

I have to acknowledge the receipt of your letter of the 8th instant in which you ask the Department for a war bonus of 20% in addition to your salary as teacher of the Skwah Indian Day School [illegible] you out in the matter of extra expense or to remunerate you for your services at the rate of $75.00 a month.

In reply I beg to say that, as your salary was recently increased, the Department cannot grant you any further increase at the present time.

In regard to the bonus granted to civil servants I may inform you that the question of giving this bonus to the teachers of Indian schools is receiving the consideration of the government.

Your obedient servant,

Walter H. Grimshaw, Esq.,
Teacher,
Skwah Indian Day School,
Chilliwack, B.C.

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411846-1

DEPT. OF INDIAN AFFAIRS
AUG 14 1918
RECORDS

Chilliwack, B.C.
August 8th 1918.

Dear Sir:

No. 411846-1 514162

I beg to acknowledge the receipt of your letter of the 24th ult, and to express my gratitude for the grant of an increase to my salary from $600.00 to $750.00, but I was led to expect this increase two years back, and considering the great rise in prices of all commodities during the last three years, and the bonus granted to civil servants; I most respectfully ask for a war bonus of 20% in addition to my salary, to help me out in the matter of extra expense; or, that the department will consider the question of remunerating me for my services at the rate of $75.00 per month, for the future; taking into consideration, the fact that I have given four & a half years tuition at the School, at a very low salary, & also have saved much expense in connection with the teacher's cottage furnishing.

Your obedient servant

Walter H. Grimshaw

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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412846-1

July 24, 1918.

Sir,-

I beg to inform you that the Department has decided to increase the salary of Mr. Grimshaw, teacher of the Skwah Indian Day School from $600.00 to $750.00 per annum, such increase to date from the first of April, last.

Mr. Grimshaw is being advised accordingly.

Your obedient servant

Assistant Deputy and Secretary

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411346.1

538637

DEPT. OF INDIAN AFFAIRS
JUN
RECEIVED

Sahtlam

Skwah Indian Day School,
Chilliwack, B.C.
May 31st, 1920.

Sir:

I most respectfully beg to apply for an increased salary & bonus, as the cost of all commodities has risen so much during the last year, & there is, apparently, not any hope for an appreciable decline in prices; I therefore earnestly ask the Department to allow the bonus recommended by the Civil Service Commission, viz. $420.00 per annum.

Your obedient servant
Walter H. Grimshaw

July 3rd
Encl 2
Aug 12

Duncan G. Scott Esq.,
Department of Indian Affairs,
Ottawa.

SCHOOL
JUN 3

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411846/1

Ottawa, June 9, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 31st ultimo requesting an increased salary and bonus as teacher of the Skwah Indian Day School.

In reply I beg to say that you are at present receiving the highest rate of salary paid by the Department to teachers in its day schools, besides a bonus at the rate of $150.00 per annum, making a combined salary and bonus of $1050.00, which compares favourably with the amount paid to teachers in rural schools in the province. Considering the fact that you have no professional qualifications, it is considered that you are being fairly treated as regards the remuneration which you receive.

I may say that the bonus for the present fiscal year is being continued to teachers at the same rate as formerly, namely,- $150.00 per annum, payable quarterly.

Your obedient servant,

Asst. Deputy and Secretary.

Walter H. Grimshaw, Esq.,
Teacher,
Skwah Indian Day School,
Chilliwack, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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41846-1

427055-53.

COPY.

Ottawa, May 20, 1920.

Sir,-

I beg to say that Mr. R. H. Cairns, Inspector of Indian Schools in British Columbia has made recommendation to the Department to the effect that the Chehalis Indian Day school should be visited once a year by a medical man, and he has suggested that Dr. P. McCaffrey of Agassiz be instructed to make the necessary medical inspection. While Chehalis is in the New Westminster Agency and Dr. McCaffrey of Agassiz is a medical attendant on behalf of Indians of the Lytton Agency, yet he does not live far from the Chehalis School, and the Department will be glad to have you arrange to have him visit the said Indians as proposed. He should make report to the Department after having inspected the pupils and the school.

Mr. Cairns has also recommended that a doctor visit the Skwah school. It appears that this school is about one mile from Chilliwack where Dr. J. C. Henderson, a salaried medical officer of the Department resides. You should, therefore, request Dr. Henderson to go to the school and examine the pupils and make report thereon to the Department. Mr. Cairns has stated that very many pupils of this school die, for which reason he has suggested medical inspection. He states further that he considers that the pupils should be examined once or twice each year. When making arrangements to have Dr. Henderson visit the school, you should advise him of the statements made in this matter by Mr. Cairns.

You should arrange to have both of the above mentioned schools visited at an early date.

Your obedient servant,

Sgd. J. D. McLean,

Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster,
B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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FORM C 1—1,000/1/16

NAME OF SCHOOL.	MEDICAL INSPECTOR.	SCHOOL NURSE.	No. of Pupils enrolled.	No. of Pupils examined.	Malnutrition.	Defective Mentality.	Defective Vision.	Defective Hearing.	Defective Nasal Breathing.	Adenoids.	Enlarged Tonsils.	Defective Teeth.	Enlarged Glands	Goitre.	OTHER CONDITIONS, SPECIFY (NERVOUS, PULMONARY, CARDIAC DISEASE, ETC).
Fort Indian Day School	N. K. Cameron	0	10	10	0	0	0	0	1	2	2	1	0	0	1 Goitre

A considerable number of pupils were absent from school as parents are working at logging camps across the river and have taken their families along with them

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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Malnutrition.	Defective Mentality.	Defective Vision.	Defective Hearing.	Defective Nasal Breathing.	Adenoids.	Enlarged Tonsils.	Defective Teeth.	[illegible]	Goitre.	Other Conditions, specify (Nervous, Pulmonary, Cardiac, Disease, etc.).	Vermin.	Scabies.	Impetigo.	Ringworm.	Acute Fevers which have occurred during the Past Year.	Condition of Building. State if crowded, poorly ventilated, poorly heated, etc.	Closets. State if clean and adequate.
0	0	0	0	1	2	2	1	0	0	1 Cardiac	0	0	0	0	0	Crowded	Clean

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411846 - 8

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUN 23 1920
RECORDS

New Westminster, B.C.

June 21st, 1920. 19

IN YOUR REPLY REFER TO
No. 693/35/T.
ALSO
TO DATE OF THIS LETTER

539584

Sir,—

Referring to Departmental Letter dated the 20th ult., No.427055-53, I beg to forward, herewith, Report of Dr. J.C. Henderson, in regard to the condition of the pupils attending the Skwah Indian Day School, and also the building.

Your obedient servant,

SCHOOLS BRA
JUN 20 1920

Indian Agent.

SCHOOLS BRANCH
JUN 20 1920

The- Assistant Deputy & Secretary,
Departmentof Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411846/1

Ottawa, June 30, 1920.

Sir,-

693/35/T I have to acknowledge the receipt of your letter of the 21st instant enclosing the report of Dr. J. C. Henderson regarding the condition of the pupils attending the Skwah Indian Day School.

In reply I beg to say that it is noted by the doctor's report that there are several of the children who have adenoids and enlarged tonsils, and, in the interest of the health of the children so afflicted, they should receive the nedessary medical attention.

It is noted that a considerable number of the pupils were absent from the school at the time of the doctor's inspection. He should again make a further inspection of the pupils when they return to the reserve and the necessary attention should also be given to any cases requiring it among them.

Your obedient servant,

Asst. Deputy and Secretary.

Peter Byrne Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs, (RG 10, Volume 6414, file 844-1, part 1)

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580653

Shilliwack, B.C.
March 9th, 1923.

Dear Sir:

After giving nine years continuous service, to the department, (without a day's absence from duty) I respectfully make application for some increased remuneration, either by salary or a continuation of bonus, to meet the increased price of most commodities. Apart from my work, in connection with the Sardis Indian day school, I endeavour to assist the department officials and the natives of the surrounding districts generally.

Your obedient servant

Walter H. Grimshaw

Duncan C. Scott, Esq.
Department of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411846-1.

Ottawa, August 8, 1922.

Sir:-

Replying to your letter of the 27th ultimo, I beg to say that the regulations as to the payment of the bonus to teachers in Indian day schools for the present fiscal year, 1922-23, have not been decided upon. This matter is receiving attention and, as soon as a decision is reached, the amount of bonus due you for the quarter ending June 30th, last, will be paid.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Walter H. Grimshaw, Esq.,
Teacher,
Skwah Indian Day School,
Chilliwack, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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111846-1

DEPT OF INDIAN AFFAIRS
AUG 3 1922
RECORDS

Chilliwack, B.C.
July 27, 1922.

Dear Sir:-

T6193

As I have not received a cheque for the June quarter, bonus, to which I understand I am entitled as an outside service, married man, I should be grateful for a remittance of $45.00, as received last year, and in accordance with the parliamentary voter.
I was informed, by the late Mr. Peter Byrne, and also, by the inspector, that, under the reclassification in the service, I should receive some addition to my salary, and I most earnestly ask for your kind consideration of my position.

Your obedient servant,

Walter E. Grimshaw

Duncan C. Scott, Esq.,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411846/1

Ottawa, April 9, 1921.

Sir,-

I have to acknowledge the receipt of your letter of the 31st ultimo, in which you again apply for an increase in your salary as teacher of the Skwah Indian Day School.

In reply I beg to say that the Department is not prepared to increase the salaries of teachers in Indian day schools in British Columbia. You are at present receiving as high a remuneration as is allowed, except in one instance, in the province of British Columbia and in this case the teacher possesses special qualifications. The Department has nothing further to add than that conveyed by official letter of June 9th, 1920.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

Walter H. Grimshaw, Esq.,
Teacher,
Skwah Indian Day School,
Chilliwack, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411846-1

INDIAN AFFAIRS
AUG

Skwah Indian Day School,
550707 Chilliwack, B.C.
March 31st, 1921.

Secretary
Dear Sir:

I beg, most respectfully, to apply for some increase in remuneration; for my services rendered to the above named school and the local Indians generally, having given careful attention to my duties to the Department, for the past seven years, without one day's absence, excepting the official holidays allowed. When the Premier visited Chilliwack, on Nov.br 1st, 1920, I heard him state, "the cost of living has gone up 105%", & I would point out that prices of commodities, in this district, have only been reduced 10%, since the date referred to. The bonus, I have received during the last two years, has not been commensurate with the increased costs, I have had to bear, during that period, and I claim your kind consideration of my request

Your obedient servant
Walter H. Grimshaw

Duncan C. Scott Esq.,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411846/1

Ottawa, July 14, 1920.

Sir,-

733/35/T I have to acknowledge the receipt of your letter of the 7th instant recommending that the Indian day schools in your agency be allowed ten weeks summer holidays, instead of two months, July and August, the period allowed.

In reply I beg to say that the Department cannot extend the holidays for a longer period than two months. The schools should close for holidays at the end of June and re-open on or about the first of September following. It is considered that two months should be a sufficient holiday for both pupils and teacher.

Your obedient servant,

Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs, (RG 10, Volume 6414, file 844-1, part 1)

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411546-1

INDIAN AGENT'S OFFICE

INDIAN AFFAIRS
JUL 12 1920

New Westminster, B.C.

July 7th, 1920. 19

IN YOUR REPLY REFER TO
No. 733/35/T.
ALSO
TO DATE OF THIS LETTER

54 0129

Sir,—

The pupils of the public schools in this Province are allowed ten weeks vacation this year instead of two months, and the teachers in the Indian Day Schools would like to close for the same period.

I would respectfully recommend that favourable consideration be given to the question of closing the Schools for ten weeks instead of two months, as the Indian children naturally look for the same consideration for their holidays as the White children are receiving.

SCHOOLS
JUL 14 1920

Your obedient servant,

Indian Agent.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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411846 1/

D.I.A. DEPT. OF INDIAN AFFAIRS
JUL 8 1920

539989

SCHOOL BRANCH
JUL 9 1920

Shxwah Indian Day School,
Chilliwack, B.C.
June 30th, 1920.

Sir:

re 411846/1.

In reply to your letter of the 9th inst, I beg to inform you that teachers, in the rural schools in the district, are being offered salaries of $1200.00 with a bonus. The cost of living, in the Chilliwack district, is higher than in the Vancouver or New-Westminster neighbourhoods. My wife & I help the Indian people in many ways for which we receive no remuneration

Your obedient servant
Walter H. Grimshaw

Duncan C. Scott Esq.
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1

DEPT. OF INDIAN AFFAIRS
MAR 12 1925
BRANCH

INDIAN AGENT'S OFFICE
NEW WESTMINSTER AGENCY.

IN YOUR REPLY REFER TO
No. 1-8-C.
ALSO
TO DATE OF THIS LETTER

New Westminster, B.C.

March 6th, 1925. 19

R

Sir,

In reply to your letter No. 153-3-1 of the 10th ult., the Skwah Indian Day School was closed from February the 4th, hence Mr. Grimshaw's leave will expire on April the 3rd.

Mr. Grimshaw proposes to reopen the School at the beginning of April to see if he will be well enough to carry on and then notify me of his condition. In the event of his being unable to continue then, I do not think I would trouble with a temporary teacher for the balance of the School year, as the Indians begin to drop off berry picking etc., and the attendance is usually very small during the greater part of the term.

I will report to you again on the matter in April.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

153-3-1.

1-d-C.

Ottawa, February 10, 1925.

Sir:

I have your letter of the 3rd instant, enclosing a certificate regarding the condition of the health of Mr. W. H. Grimshaw, teacher of the Skwah Indian Day School, and stating that it is essential that he have a complete rest for several months. In this connection I beg to say that the Department will allow Mr. Grimshaw leave of absence for the balance of the school year, but can only allow him payment of salary for two months. We understand that he gave up duties at the end of December, and, therefore, salary can only be continued to him until the end of the present month.

If you consider that this school should be kept open, please state what temporary arrangements you can make for the carrying on of the work during the balance of the school year to June 30th, next. Please give this question early attention, and report whether you desire the school work to be continued, and if you can obtain a temporary teacher. If so, you should state the name and qualifications of the teacher secured. The salary you would recommend be paid this substitute teacher, if one is obtained, should also be stated.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1

INDIAN AGENT'S OFFICE
NEW WESTMINSTER AGENCY.

FEB 9

New Westminster, B.C.

February 3rd, 1925. 19

IN YOUR REPLY REFER TO
No 1-8-C.
ALSO
TO DATE OF THIS LETTER

Sir,—

In reply to your letter No.153-3-1, of January 22nd, I beg to forward you herewith a Certificate received from Dr. H.M. Cunningham of Vancouver, concerning the condition of Mr. Grimshaw's throat, and stating that it is absolutely essential for him to have a complete rest of his voice for several months.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

Encl.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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HENRY M. CUNNINGHAM, M.D., F.A.C.S.

RECEIVED
FEB 3 1924

100 BIRKS BUILDING.
VANCOUVER, B. C.

Jan. 31/25

This is to certify that Mr H.H. Cunningham has been under my care, for trouble with his throat, for the past six months.

It is absolutely essential that he has complete rest of his voice for several months

H.M. Cunningham M.D.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1

DEPT. OF INDIAN AFFAIRS
FEB 9 1925
RECORDS

Extract for 153-3-1

R

EXTRACT FROM INSPECTOR'S REPORT ON THE SKWAH DAY SCHOOL, JANUARY 16, 1925.

----------/----------/

Teacher..... Walter H. Grimshaw.

x x x

I mentioned in my report on this school, October 20th, that Mr. Grimshaw had trouble with his throat. This has become worse and three days previous to my visit he left for Vancouver to consult a specialist. He was to return in a week. It is feared that the complaint with which he has been stricken is either tuberculosis or cancer. The school was closed. The agent, Mr. Daunt, is in touch with the situation. I have just phoned St. Paul's Hospital. Mr. Grimshaw returned to Chilliwack yesterday January 16th.

R. H. Cairns,

Inspector.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1.

Ottawa, January 22, 1925.

Sir:

I have your No. 1-8-C of the 16th instant, enclosing a letter from the teacher of the Skwah Indian Day School in which he applies for six months' leave of absence with pay. I regret to inform you, in reply, that such an extended leave could not be arranged in the case of a teacher of an Indian day school. Arrangements have been made in the past in one or two cases for one month's sick leave with pay. In view of Mr. Grimshaw's length of service, it might be possible to arrange for a two months' leave. If such permission would be of advantage to him and he will forward a doctor's certificate relative to the necessity for his absence, favourable consideration will be given.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1

INDIAN AGENT'S OFFICE
NEW WESTMINSTER AGENCY.

New Westminster, B.C.

January 16th, 1925.

IN YOUR REPLY REFER TO
No 1-8-C.
AND
TO DATE OF THIS LETTER

R

Sir,—

I beg to forward you herewith a letter received from Mr. W.H. Grimshaw, teacher of the Skwah Indian Day School, in which he explains the nature of an illness he is suffering from, and requests six months leave of absence with pay.

Mr. Grimshaw has had charge of the Skwah School since 1914, and has discharged his duties under very unpleasant circumstances with great efficiency and credit, considering the calibre of the Indians he is dealing with, and I would recommend that any consideration or assistance it is possible for the Department to extend to him by granted.

Your obedient servant,

A. O'N. Daunt.
Indian Agent.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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Chilliwack, B. C.

December 31st, 1924.

JAN 5 - 1924

Dear Sir:

As referred to in my report on the Skwah Indian Day School, for the December Quart. I continue to suffer from a serious throat affection, for which I have been treated by specialists during the past six months, and at the present time am undergoing a treatment of radium, which, the doctors state, is doing good work, but they suggest plenty of rest for my voice, which I cannot get while attending to the school, and as this sickness came upon me while I was actively engaged in my duties, and I consider, directly or indirectly, caused by close contact with the Indians, I beg to ask the Department to grant me six months leave of absence, with salary, to get a fuller chance of recovery, or to pay, at least, a part of the heavy expense I have been put to, and have still to bear. I was never absent from duty from March 1914 to June 1924.

Yours truly

Walter B. Grimshaw

S. O'R. Daunt, Esq.:
Indian Agent
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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/53 - 3 - 1

Ottawa, March 21, 1923.

Sir:

I am directed to acknowledge your letter of the 9th instant, in which you apply for an increased salary or a continuation of the bonus.

In reply I beg to state that the Department is not prepared to increase your salary as teacher of the Skwah Indian Day School. Your remuneration compares more than favourably with that received by other teachers of Indian schools, some of whom are highly qualified. I am pleased to inform you, however, that there is some probability that the bonus of $15 per teaching month will be continued during the fiscal year 1923-24.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Walter H. Grimshaw, Esq.,
Teacher,
Skwah Indian Day School,
Chilliwack, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1

L. J. C
ST
M. I.

59 BLACKWOOD STREET.
NEW WESTMINSTER. B. C.

18th April, 1925.

Duncan C. Scott, Esq.,
Deputy Superintendent General of Indian Affairs,
Ottawa, Ont.

DEPT. OF INDIAN AFFAIRS
APR 23 1925
RECORDS

Dear Mr. Scott:-

I am informed that Mr. Grimshaw, principal of the Chilliwack Indian Day School, has been granted leave of absence on account of ill health, till the end of July, but with half pay only until the end of March 1925.

Most probably nothing has been said to you of the nature of Mr. Grimshaw's sickness, but it is general belief here that the poor man is suffering from cancer in the throat, or some other fatal disease which he may have contracted in the discharge of his many years of service among the Indians.

We consider his case to be quite hopeless and are advising him to return with his wife to England. Unfortunately his funds are very low and for this reason I now appeal to the Department to grant him his regular salary up to the end of the scholastic year. This I judge could easily be allowed as you already have the appropriation for that period, one quarter's salary is not a big amount but under the circumstances would benefit him immensely.

May I be permitted to add that the school attendance in Chilliwack is invariably small after Easter, and as Mr. Grimshaw will continue to occupy the teacher's cottage for a couple of months or more, he may reasonably be considered to be at his post until the end of the present term.

In making my urgent request I can assure you that I am not alone, in fact I feel safe in saying that every person in this Agency, who is in anyway connected with the Indian Department, will support me.

Looking forward to a favorable reply,

I have the honour to be,

Yours respectfully,

J. Wren. D.M.D.

COLUMBIA BRANCH
APR 25 1925

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

August 31st, 1925.

MEMORANDUM

MR. McLEAN.

Mr. W. H. Grimshaw, on the 30th of June, last, completed over eleven years' service, teaching at Indian day schools. He suffered from ill-health during the last few months of his incumbency and, much to the regret of all who knew him, died during the summer. Very Rev. Father Welch, E. A. Munro, Esq., M.P., and Mr. Indian Agent Daunt all have urged the Department to give favourable consideration to a gratuity, as Mrs. Grimshaw is in almost destitute circumstances. Dr. Scott, in July, informed Mr. Munro that the Department might arrange for a small gratuity in view of Mr. Grimshaw's years of service.

I wish to recommend that payment of ~~$50.00~~ $20.00, equivalent to ~~one half the yearly salary~~, be made in this case. Funds can be found in the appropriation for Indian Education, Vote No. 294

O.C. necessary
R.R.S.

Russell Ferrier
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1

DEPT. OF INDIAN AFFAIRS

House of Commons
Canada

Chilliwack, Aug. 25th, 1925.

Hon Duncan ,C.Scott
Ottawa,Ont.

Dear Dr;-

Some time ago I wrote you regarding an allowance for the late Mr Grimshaw who taught the Indians here and who died before my letter reached you and now I am writing in behalf of Mrs Grimshaw his widow who is in almost destitute circumstances.

Several parties have written me about her case and it is the general opinion that the widow should not become a charge on the Municipality which will be the logical outcome or rather legal outcome if nothing is done for her by the Govt.

I do not know how far your Department can go in the above direction but I hope you may see your way to do something to alleviate the condition of Mrs Grimshaw as her case is getting some publicity and many criticisms are offered.

Sincerely, Yours,
E. A. Munro.

E.A.Munro.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1.

Ottawa, August 21st, 1925.

Sir:

I have to confirm official night letter of today's date, as follows: -

"Reference Commissioner Ditchburn's telegram from New Westminster. Department approves transfer Mr. and Mrs. Moroney to Skwah. Field matron's position considered moved to Skwah. Secure teacher only for Chehalis. Regret cannot favourably consider establishing second field matron's position for Chehalis. Explain to Commissioner Ditchburn."

The Department approves of the transfer of Mr. Moroney to the position of teacher of the Skwah Indian Day School, at a salary of $105 per teaching month. Mrs. Moroney will receive a stipend of $480 per year as field matron, this position having been transferred from the Chehalis Reserve.

Your obedient servant,

(Sgd)

T. R. L. MacInnes,
For Asst. Deputy and Secretary.

R.A.J.

J. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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COPY

153-3-1.

Form 6107, replacing Form N.L.2-T.W.

Copy

NIGHT LETTER Original on 11-153

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RECEIVER'S NO | TIME FILED | CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, August 21, 1925.

A. O'N. Daunt,
Indian Agent,
New Westminster, B. C.

Reference Commissioner Ditchburn's telegram from New Westminster - STOP - Department approves transfer Mr. and Mrs. Moroney to Skwah - STOP - Field matron's position considered moved to Skwah - STOP - Secure teacher only for Chehalis - STOP - Regret cannot favourably consider establishing second field matron's position for Chehalis - STOP - Explain to Commissioner Ditchburn.

J. D. McLEAN.

Chg. Dept. I. A.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1.

- COPY -

(Original on 153-18-1.)

NIGHT LETTER

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HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

RECEIVER'S NO.	TIME FILED		CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

OTTAWA, August 17, 1925.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B.C.

Reference yours of eleventh regret cannot appoint field matron at both Chehalis and Skwah STOP At which Reserve this position more needed STOP Department would approve transfer Mr. and Mrs. Moroney to Skwah School if our work at Chehalis can be satisfactorily continued without field matron STOP Discuss with Commissioner Ditchburn and make recommendation by telegram.

J.D. McLean.

Ch. Dept. I.A.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-12-1

153-12-1.

Ottawa, August 12, 1925.

Sir:

I have your night letter of yesterday's date, recommending that Mr. Maroney, teacher of the Chehalis Indian Day School, be transferred to the Skwah School. Pursuant to your request, I telegraphed Mr. Indian Agent Daunt, as follows: -

> "Commissioner Ditchburn has telegraphed recommending transfer Mr. Maroney from Chehalis School to Skwah School. No position for teacher's wife at Skwah. Explain to Maroney that wife would have no salary if transfer made."

It is quite unlikely that Mr. Maroney and his wife will request transfer to Skwah under these circumstances. I regret the Department cannot favourably consider increasing its establishment by creating the position of field matron at Skwah.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

W. E. Ditchburn, Esq.,
Indian Commissioner,
Victoria, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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COPY

153-3-1,

Form 6107, replacing Form N.L 2-T.W.

NIGHT LETTER

Orig. on 153-12-1.

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HEAD OFFICE, TORONTO, ONT. W G BARBER, GENERAL MANAGER

RECEIVER'S NO | TIME FILED | CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Copy

Ottawa, August 12, 1925.

A. O'N. DAUNT,
Indian Agent,
New Westminster, B. C.

Commissioner Ditchburn has telegraphed recommending transfer Mr. Maroney from Chehalis school to Skwah school - STOP - No position for teacher's wife at Skwah - STOP - Explain to Maroney that wife would have no salary if transfer made.

J. D. McLean.

Dept. I. A.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1.

Ottawa, July 7, 1925.

Dear Mr. Munro:

I have your letter of the 28th ultimo, with reference to Mr. W. H. Grimshaw who has been teaching at the Skwah Indian Day School, near Chilliwack. The physical condition of this gentleman has been known to the Department for some months and we have endeavoured to treat him fairly, even generously. He kept school open somewhat irregularly during the winter but was unable to do any teaching for the past few months. In view of the distressing circumstances in his case, he has been allowed to live in the teacher's residence and has been paid his salary in full to June 30th.

It is regrettable that there is no way in which he could be allowed superannuation. I am extremely sympathetic in this connection, and, after you have looked into Mr. Grimshaw's present circumstances, I shall be pleased to hear again from you. If further assistance is necessary in his case, this Department might arrange for a small gratuity in view of his years of service.

Yours very truly,

Duncan C. Scott

Deputy Superintendent General.

E. A. Munro, Esq., M. P.,
Chilliwack,
B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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House of Commons
Canada

Chilliwack, June 28th, 1925.

Dr Duncan C. Scott
Superintendent General
of Indian Affairs.
Ottawa, Ont.

R

Dear Sir,

The City of Chilliwack have called my attention to the case of a Mr Grimshaw -a teacher in the Indian school at the Squi Reserve near the City of Chilliwack who is suffering from cancer of the throat and has been let out on an allowance which expires this month.

Mr Grimshaw is married and is worried over his situation with the prospect of being a charge on the public.

I have been asked to seek Federal assistance for this case and hope you will do everything possible under the circumstances .I will await your reply before discussing the matter with the local authorities here .

Thanking you for your attention to the above case.

Very truly yours.

E. A. Munro.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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CANADA

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153-3-1.

Ottawa, April 24, 1925.

Dear Father Welch:

I have your letter of the 18th instant, with reference to Mr. Grimshaw, teacher of the Skwah Indian Day School. I am indeed sorry to learn of his condition and I have directed Mr. Ferrier to arrange with the Indian agent to pay his salary in full to the end of June.

Yours very truly,

Deputy Superintendent General.

Very Rev. John Welch, O.M.I.,
59 Blackwood St.,
New Westminster,
B. C.

Indian Affairs, (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1.

Mr. Wood Inver
for O.C.

September 4, 1925.

Dear Mr. Daunt:

I am enclosing, for your information and guidance, a copy of my letter of today's date to Mr. E. A. Munro, M.P., with reference to a gratuity for the late Mr. Grimshaw, teacher of the Skwah Indian Day School.

Yours very truly,

J. D. McLEAN

Acting Deputy Superintendent General.

ENC.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-5-1.

September 4, 1925.

Dear Mr. Munro:

I have given considerable thought to the subject matter of your letter of the 19th ultimo. I believe that the only course open to us, if help is to be given to Mrs. Grimshaw, is to secure the authority of His Excellency in Council for a gratuity or retiring allowance. As Dr. Scott states in his recent letter to you, it is regrettable that there is no way in which superannuation could be provided. The circumstances are so distressing that I am sure Council will view the matter in a favourable light and will give the Department authority to issue a cheque in Mrs. Grimshaw's favour for $420 - which is equivalent to 4 months' salary for her late husband.

Mrs. Grimshaw would be well advised to correspond with Mr. Indian Agent Daunt, of New Westminster, giving an address which will find her in two or three weeks' time.

Yours very truly,

D. McLEAN

Acting Deputy Superintendent General.

E. A. Munro, Esq., M.P.,
Chilliwack,
B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1

MEMO. FOR FILE.

September 5th, 1935.

I have made a study of payments that have been made to teachers of Indian day schools upon retirement. The Department has decided that, whereas they appear to be in the class known as 'temporary Civil Servants', they are not eligible for superannuation under the 1924 Act. (See file #139-18).

I have learned that in the past there have been payments of a gratuity or retiring allowance in the case of 9 teachers. (See list attached). The amounts of the payments varied from 2 to 6 months' salary. Vouchers were prepared showing that the payments were retiring allowances or gratuities. No authority was secured other than that of the Deputy Superintendent General, and on one or two occasions that of the Hon. the Minister. The Auditor General to my knowledge - and I have carefully examined the files - has never questioned these payments.

It was the Department's wish to give a gratuity in the case of the teacher of the Skwah Indian School, who suffered from ill-health during the last few months of his incumbency, and died during the summer months. Mr. Paget and Mr. MacKenzie are of the opinion that authority is necessary before any payment of more than 2 months' salary can be given. I 'phoned Mr. Douglas, of the Auditor General's Department, and he concurs in this opinion.

On at least three occasions (see list attached), teachers of Indian day schools, who have given long service, have been granted not only two months' gratuity but an annuity. Authority of His Excellency in Council was secured for each of these actions.

W. J. Ferrier

Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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PAYMENTS OF GRATUITIES OR ANNUITIES TO INDIAN DAY SCHOOL TEACHERS.

SCHOOL	TEACHER	PAYMENT		
Caughnawaga				
Oneida No. 3	Annie O'Connor	Ill health	11 Years	152316-3
Gowlands Bay	Mrs. C.A.Vollick	"	17 "	7-7-1
Gordon River C.E.	Annie Kobes	"	8 "	13-4-1 & 3
Six Nations No. 5	L. F. Hardyman	Old age	30 "	13-2-1
Gordon River R.C.	John Lickers	Inefficiency	35 "	32-5-1
Paris	Jean McDermott	Ill health	13 "	13-3-1
Hillbrook	Josephine Amiot	"	11 "	17-1-1
Oneida No. 2	Jessie Scott	"	20 "	47-1-1
	Lord Dorchester	Inefficiency	17 "	7-6-1
1907-June.			4 "	
1909-June.			5 "	
1915-May			6 "	
1919-Jany.			6 "	
1920-Dec.			3 "	
1921-Mar.			3 "	
1921-July			6 "	
1921-Nov.			4 "	
1925-Aug.				

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

PAYMENTS OF TWO MONTHS GRATUITIES PLUS ANNUITIES TO TEACHERS IN INDIAN DAY SCHOOLS
BY ORDER-IN-COUNCIL.

DATE	SCHOOL	TEACHER	REASON	SERVICE	FILE
1922- Aug.	Sidney Bay	Isabella McIvor	Age	44 Years	37559-2
1922- Dec.	St. Clair	Alice Mathews	"	22 "	29-1-1
1923- May	French Bay	T. J. Wallace	"	23 "	35779-3

153-3-1

DEPT. OF INDIAN AFFAIRS
APR 6 1926
RECD

INDIAN AGENT'S OFFICE
NEW WESTMINSTER AGENCY.

New Westminster, B.C. March 31st, 1926. 191

IN YOUR REPLY REFER TO
No. 1-8-C.
ALSO
TO DATE OF THIS LETTER

Sir,--

I have been instructed by Mr. W. E. Ditchburn, Indian Commissioner, who paid a recent visit to this office, to once more lay the case of Mrs. Grimshaw, widow of the late Mr. W. Grimshaw, teacher of the Skwah Indian Day School, before you.

The Department paid the late teacher's salary for practically six months during which he was an invalid previous to his death, and after his demise you yourself were instrumental in obtaining for the widow a compassionate grant of $420.00. It is, therefore recognized by all parties concerned that the Department has fulfilled to the utmost any obligations which it might have in the [illegible].

This unfortunate woman is in very poor health, and has very little money left, about $300.00 to be exact, and it is desired to return her to relatives in England, who while unable to bear the cost of her transportation, have expressed their willingness to furnish her with a home if she goes there.

Mr. Ditchburn discussed the matter with me at some length, and we, of course, recognized that it would be quite impossible to obtain any further financial assistance for her, but we thought that it might be possible to obtain some concession from the Canadian National Railway Company and Government Steamers regarding her transportation to England from Vancouver, and I have been instructed to lay the matter before you from this angle.

If there is any manner in which the Railway Service could furnish her with transportation, as the indigent widow of a deceased servant of the Government it would greatly simplify her return to her relatives.

I have the honour to be,
Sir,
Your obedient servant,

A.O'N. Daunt.
Indian Agent.

The Deputy Superintendent General,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1.

Ottawa, February 5. 1926.

Dear Mr. Gonthier:

Re: Compassionate Allowance, Mrs. W.H. Grimshaw

I have your letter of the 3rd instant, pointing out that there was no adequate authority for Indian Education Cheque No. 4219, for $420., in favour of Mrs. W. H. Grimshaw. I regret that this Department considered the authority of His Excellency in Council to be sufficient in this case. In future, if compassionate grants are necessary, I shall arrange for a special vote of Parliament.

Yours very truly,

Deputy Superintendent General.

Georges Gonthier, Esq.,
Auditor General,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1

L. AUDITOR GENERAL
CANADA

DEPT. OF INDIAN AFFAIRS
FEB 4 1926
RECORDS

Ottawa, February 3rd., 1926.

Sir,

Re: Compassionate allowance Mrs. W.H.Grimshaw

Cheque No.4219 for $420., charged against the vote for Indian Education was issued in favour of Mrs. W.H.Grimshaw, widow of the late W.H.Grimshaw, in payment of a compassionate grant under authority of P.C. 102/2017 of November 14th, 1925. Mr. Grimshaw was employed for over eleven years as a teacher at Shawh Indian Day School at Chilliwack and at the time of his death was receiving a salary of $105. per month, so that the amount paid to his widow is equivalent to four months' salary.

Section 30 of the Civil Service Act 1918, provides for the payment of a gratuity to the widow of a civil servant who dies in the service, after having been two years therein, an amount equivalent to two months' salary.

It seems to me there was no adequate authority to pay a greater amount in this case than that provided by statute.

I am, Sir,
Your obedient servant,

Auditor General.

The Deputy Supt. General,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1

DEPT. OF INDIAN AFFAIRS

No. 1-2

$ 420.00

November 25th, 1925.

Received *from* A.O'N. Daunt, Indian Agent.

Four Hundred and Twenty----------00/100 *Dollars,*

for Compassionate Grant as P.C. 102/2017,

November 14th, 1925- Cheque No. 4219,

Dept. Indian Affairs (Indian Education)

Witness.

Signed in duplicate.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1

L. J. C
ET
M. I.

59 BLACKWOOD STREET.
NEW WESTMINSTER, B. C.

November 25th, 192 5.

DEPT. OF IN... AFFAIRS
NOV ..
RECEIVED

Duncan C. Scott, Esq.,
Deputy Superintendent General of Indian Affairs,
Ottawa, Ont.

Dear Mr. Scott:-

I consider that you have been most considerate in procuring a grant of $420.00 for Mrs. Grimshaw. It will be much appreciated as she is sorely in need.

I have already made attempts to get her the Widows' Pension, but so far without success.

Trusting you thoroughly enjoyed your holiday.

Yours very gratefully,

J. Welch. D. M. S.

Indian Affairs, (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1.

Vote No.....

Treaty No.....

Department of Indian Affairs

To Mrs. W. H. Grimshaw,

DATE		SERVICE.	AMOUNT.
1925			
Nov.	19	To Compassionate Grant, as authorized P.C. 102/2017, dated 14th November, 1925.....	$420.00

NOTE:

Mrs. Grimshaw is the widow of the late teacher of the Skwah Indian Day School, who died in our service under most distressing circumstances. His Excellency in Council has approved of a compassionate grant of $420, which is equivalent to 4 months' salary.

Certified Correct

Russell J. Ferrier
Supt. of Indian Education
19/11/25.

4 2-1/6
with letter
per unto

TOTAL, $420.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1.

Ottawa, November 19, 1925.

Dear Mr. Daunt:

I wish to refer to official letter to you of September 4th, last, with reference to the distressing case of the late Mr. Grimshaw, who taught at the Skwah Indian Day School. As you are aware, His Excellency in Council was approached, and a compassionate grant of $420 was authorized. Enclosed you will find a cheque for this amount, in favour of Mrs. Grimshaw, and I should be grateful if you would see that it reaches her.

Yours very truly,

Deputy Superintendent General.

Encl.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1.

Ottawa, November 19, 1925.

Dear Father Welch:

I wish to refer to my letter of April 24th, last, concerning the distressing case of the late Mr. Grimshaw, who taught at the Skwah Indian Day School. I made a special effort to arrange for a compassionate grant for the widow and I am pleased to inform you that a cheque for $420 is being directed to her.

Yours very truly,

Deputy Superintendent General.

Very Rev. John Welch, O.M.I.,
59 Blackwood St.,
New Westminster,
B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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P.C. 102/2017 153-3-1

IH/4

Certified copy of a Minute of a Meeting of the Treasury Board, approved by His Excellency the Governor General in Council, on the 14th November, 1925.

PRIVY COUNCIL CANADA

DEPT. OF INDIAN AFFAIRS NOV 18, 1925 RECORDS

INDIAN AFFAIRS:

The Board had under consideration the following memorandum from the Honourable, the Superintendent General of Indian Affairs:

"The undersigned begs to report the death of Mr. W.H. Grimshaw, who on the 30th of June last completed over eleven years in the employ of the Department of Indian Affairs as teacher at the Skwah Indian Day School at Chilliwak in the province of British Columbia. In view of the excellent service that has been rendered by the late Mr. Grimshaw and as his widow is left in very reduced circumstances by his sudden death, the undersigned has the honour to recommend that in accordance with precedent in similar cases a compassionate grant of $420.00, being equivalent to four months' salary be made to Mrs. Grimshaw. Funds for this purpose are available from current Parliamentary appropriation for Indian education, Vote No.274."

The Board concur in the above report and recommendation, and submit the same for favourable consideration.

SCHOOLS

Clerk of the Privy Council.

The Honourable
The Superintendent General of Indian Affairs.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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Memorandum: Superintendent General of
Indian Affairs.

The attached memorandum to His Excellency in Council for gratuity for the widow of the late Mr. W. H. Grimshaw, Indian Day School Teacher of British Columbia is strongly recommended by Mr. E. A. Munroe, M. P., the member of Parliament for the District and also by the Very Rev. Father Welch, O. M. I., and the Indian Agent, Mr. A. O'Daunt.

(Sgd.) J. D. McLean

Acting Deputy Superintendent
General of Indian Affairs.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1

Ottawa, September 8, 1925.

His Excellency

The Governor General in Council.

The undersigned begs to report the death of Mr. W. H. Grimshaw, who on the 30th of June last completed over eleven years in the employ of the Department of Indian Affairs as teacher at the Ahkwah Indian Day School at Chilliwak in the province of British Columbia. In view of the excellent service that has been rendered by the late Mr. Grimshaw and as his widow is left in very reduced circumstances by his sudden death, the undersigned has the honour to recommend that in accordance with precedent in similar cases a compassionate grant of $420.00, being equivalent to four months' salary be made to Mrs. Grimshaw. Funds for this purpose are available from current Parliamentary appropriation for Indian education, Vote No. 274.

(Sgd.) Chas. Stewart

Superintendent General
of Indian Affairs.

Lb. 8-9-25
J.P. 10-9-25
O.C. 14-11-25.

Indian Affairs, (RG 10, Volume 6414, file 844-1, part 1)

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Copy..

Box 36,
Chilliwack, B. C.,
Feb. 4, 1932.

Dear Captain Barry:-

I feel impelled to apologize for the grave inconvenience and discourtesy of my conduct on last Monday. Such an attitude is altogether contrary to my nature, and was altogether unworthy of me.

The only explanation, (and that a poor one) is that Mrs. Moroney and I had spent two miserable days trying to keep the house warm. In spite of two big fires, every pipe in the house froze, including the sink and the toilet, and to add to our misfortunes, the pipe burst and flooded the house. But these trials were no excuse for my not being prepared for you.

Mrs. Moroney joins me in this apology, and trusts that you will pardon her too. We now realize the grave inconvenience you were put to, and we regret sincerely any disrespect which we may have been guilty of.

Trusting that you will accept this sincere apology from us both

I am, dear Captain,

Very sincerely yours,

"J.J. Moroney"

Captain G.H. Barry,
Inspector of Indian Schools,
Victoria, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1

DEPT. OF IN...
MAR 19 1931
RECORDS

Extract from Report of Mr. Inspector G.H. Barry, dated February 26th, 1931, on his inspection of the SKWAH Indian Day School.

Original on File 153-3-6.

Noted

I.D.

Name:- J. J. Maroney. Age:- 58.

Salary:- $1050 per annum, with $50 per annum as janitor.

Qualifications:- High School teacher's license Melbourne; 35 years experience, 17 years of which has been in Indian Schools.

Health:- Good.

Success:- Fair; I do not consider Mr. Maroney particularly well qualified for the teaching of young children.

I am not very satisfied with this school; but as the children are clean and are learning to read and write, I am not prepared to make any special recommendation at the present time.

SCE...
MAR 20

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1.

Ottawa, April 10, 1926.

Dear Mr. Daunt:

I have your 1-8-0 of the 31st ultimo, concerning Mrs. Grimshaw, widow of the late teacher of the Skwah Indian Day School. As you are already aware, I am very sympathetic in this case; but I regret to state that the free issue of transportation by the railroads is no longer permissible.

Yours very truly,

Deputy Superintendent General.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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Special Recommendation attached to Report on Skwah Indian Day School.

In accordance with the instructions issued to me, and in view of the fact that I am not satisfied with the work now being done at the Skwah Indian Day Schoolby the teacher Mr. J.J.Moroney, I beg to recommend to the Department that this teacher be removed from his appointment as from the end of the present school year in June 1932.

In view of the fact that mr J.J.Moroney has been in the service of the Department of Indian affairs for a number of years, and that mrs.Moroney is at present the Field Matron on the Skwah Reserve, I wish to suggest that Mr J.J.Moroney be given a temporary appointment as teacher of the Fort Babine Indian Day School, and that mrs. Moroney be transferred to that point as Field Matron.

I wish also to recommend that the teacher at the Fort Babine Indian Day School, and the Field Matron there, Mr. C.O.Daly and mrs. Daly be transferred to similar appointments at the Skwah Indian Day School.

Mr C.O.Daly is anxious for a transfer to some district where he may obtain better education for his daughter. He is a well qualified teacher, holding an Alberta First Class Teacher's Certificate. The reports which he has received from Alberta Provincial Inspectors are very good. I believe that he might be able to make something of the present, more or less hopeless, condition of affairs in the Skwah Day School.

The suggestion of transferring Mr. and Mrs Moroney for a time to Fort Babine is only made in view of the past services of these people to the Department. I do not consider that he need receive much consideration in view of his actions as reported.

Gerald H.Barry.

Victoria, B.C.
February 12, 1932.

District Inspector of Indian Schools, B.C.

This was forwarded with Inspector Barry's report of Feb. 12/32 to Ottawa by Mail

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1.

Ottawa, February 17, 1932.

Sir:

I have your 15/24017 of the 11th instant, enclosing Mr. Inspector Barry's report on the Skwah Indian Day School. Your recommendation, to transfer Mr. and Mrs. Moroney to the Fort Babine Indian Day School during the summer, is approved. Mr. Moroney will receive $1100 for his services as teacher, and Mrs. Moroney, $300 as field matron. Mr. and Mrs. Daly will be moved to the Skwah School before the first of September. He will be allowed $1000 per teaching year and she will be given $480 for her services as field matron. This will be a slight increase for the Dalys'and a decrease in the case of the Moroneys' total salary. These figures may be subject to a ten per cent cut for the time being.

I am writing to each Indian Agent concerned, with instructions that the teachers and field matrons be informed. Please inform Archbishop Duke of the proposed change.

Your obedient servant,

A. F. MacKenzie,
Secretary.

W. E. Ditchburn, Esq.,
Indian Commissioner,
P. O. Box 666,
Victoria, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1.

Ottawa, February 17, 1932.

Sir:

The Department has decided to make a change at the Skwah Indian Day School at the end of the current academic year. Please inform Mr. and Mrs. Moroney that they are to be transferred to the Fort Babine Indian Day School, in the Babine agency. Mr. Moroney will be allowed salary at $1100 for the ten teaching months and Mrs. Moroney will receive $300 per annum for her services as field matron. Please inform them and ask them for an acceptance in writing of the work at Fort Babine. The Indian Agent at Hazelton is Mr. G. C. Mortimer.

To replace these workers, Mr. and Mrs. C. O. Daly will be moved from Fort Babine to Skwah. Mr. Daly will receive $1000 for the ten teaching months, and Mrs. Daly, $480 per annum as field matron.

Your obedient servant,

A. F. MacKenzie,
Secretary.

M. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
FEB 16 1932
RECORDS

IN YOUR REPLY PLEASE QUOTE
15/24017.
ALSO THE DATE OF THIS LETTER

VICTORIA, B.C. February 11, 1932.

Dear Sir:-

I am herewith enclosing report of Captain Jerald Berry, District Inspector of Indian Schools, in connection with his recent visit to the Alkali Indian Day School, of the New Westminster Agency. This report is an adverse one insofar as the capabilities of the teacher, Mr. J.J. Mooney, are concerned and he has recommended that both Mr. and Mrs. Mooney should be transferred to Port Alberni and Mr. and Mrs. McC. Daly, of the latter place, be brought down to Chilliwack, the former as teacher of the Alkali Indian Day School and the latter as Field Matron. This recommendation, however, is only made in view of the fact that both Mr. and Mrs. Mooney have been in the service of the Department for a considerable number of years and I would recommend that the Department not act on the School Inspector's suggestion in this respect.

Your obedient servant,

H. E. Ditchburn.

H. E. Ditchburn.
Indian Commissioner for B.C.

HED/HL

Enclosure:

The Secretary,
Department of Indian Affairs,
Ottawa.

Skeena { Mooney = $1050.00
Chas Mooney = $840.00 (4 months)
Mr. Daly = $110.00
Chas Daly = 300.00

G. Belrint Chas M.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1

Box 36,
Chilliwack, B.C.
March 8, 1932

Russell T. Ferrier, Esq.,
Superintendent of Education,
Dept. of Indian Affairs,
Ottawa, Canada.

Dear Sir:

Our agent, Mr. Dalrymple, informed us to-day that owing to the report of Inspector Barry, the Department had decided to transfer Mr. Tommy and myself to Sardis Native. This information was astounding and distressing to us both. We expected to remain on the Reserve. We should like an explanation, as we feel that we have been unjustly treated, and we would like to know why such a drastic step should be taken without our being notified to us, and that we should have been given an opportunity to defend ourselves.

If we have been guilty of any misdemeanour, we are willing to be punished, but we feel that we should be given a chance to defend ourselves.

We have been living on the Reserve for many years, and have always tried to live peaceably with our neighbours, and, like all white people, we have our enemies, but we do not know why we should be singled out for persecution.

We are, Sir,

Yours respectfully,

Indian Affairs, (RG 10, Volume 6414, file 844-1, part 1)

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during Sunday night but was still blowing on Monday morning. As there were three hundred cases of measles in the town and vicinity, our Doctor had warned Mrs. Mooney to be extremely careful, as in addition to measles the town was threatened with smallpox which had to be met in earnest and child must have. It was decided that it would be dangerous [illegible] the children out. The normal school is crowded, as of the third one, it is, indeed, a model building, with two large auditoriums in it, and a heating system under the roof. As a consequence, it is almost impossible to get the temperature above 35° when the wards are mid winter.

When the Inspector came, however, he would listen to no explanations. He ordered me peremptorily, to go to the school, and spoke in such a harsh manner that I was astounded. We went into the school. The thermometer was 10° - a circumstance that the inspector was right enough to the school with. He ordered to report, that I should that I had [illegible] if [illegible] should [illegible] to [illegible] such [illegible] that I was disgusted that we were ordered to [illegible] under a shade of 45° fahr. This was a good time. We then called a board meeting [illegible] that I was [illegible] down to the school after we had left [illegible] that we had reached [illegible], and did not attend to his [illegible]. He was so much agitated that I did not say a word, except to [illegible] that [illegible] to [illegible]: We then left [illegible] [illegible] of [illegible] [illegible] [illegible]

We have had a job the usual statistics and the Inspector defended it plenty of time for the two.

It seems, however, that Mr. Barry resented my — what he called — absence of his method of examination, and spoke — as I was told — rudely of me to several, whom he did not know to be friends of mine. These facts I learned only recently, and, in my opinion explain the [illegible] towards me.

It has been always my aim to teach, and in all my life I have [illegible]. I observe when least in this whole of Life. I have found Indian children are taught any arithmetic that will be of their advantage. In Chehalis, the boys were able to check the days wages, their time-sheets, prices etc. when in stock sales, receipts, cost of work, so that they are fitting their live.

Now Mrs. Tommy and I have been together for almost all this work, — [illegible] of my [illegible] and I [illegible] and I [illegible] I [illegible] I have [illegible] teaching at the Indians, I am convinced. That my teaching at the two to the other reason to [illegible], I am still convinced. They are two [illegible] were taught at [illegible]. Neither [illegible], my elder [illegible] was sent to the Coqualeetza Methodist Institute and remained there [illegible] and then [illegible] the Kamloops Industrial School. I visited [illegible] and found [illegible] the Shubenacadie School, and thought there a record of progress made, I found the Sarcee Industrial School [illegible] back, and from [illegible], I [illegible] what the [illegible] they said with me were valid and real [illegible].

In starting [illegible] I [illegible] with the confidence of the [illegible]. My [illegible], I have added to [illegible] work many [illegible] influences to [illegible] to their children at school. The difficulty of [illegible] attendance in day schools [illegible] in my work, is [illegible] considers the unsuitable, often disorderly conditions [illegible] in these homes, the wonder is that a [illegible] to [illegible] at them to learn the little that [illegible].

There is one feature in this affair that has distressed me more than any other, that is, the treatment of Mrs. Tommy. During her long service she has in spite of many many [illegible] and even in spite of the doctors, undertaken many repulsive

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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cases. She has been called for by Indians on other Reserves not within her care to attend sick cases of complicated tuberculosis even during the dreadful epidemic of influenza in 1918, she was alone on the Okeheke Reserve with all needs [illegible] was down with the disease - [illegible] four medicines per [illegible]. On that occasion she had to [illegible] by stimulants from time to time, yet she had only a [illegible] and at last one. [illegible] she was [illegible] a mixed race [illegible] the hardships [illegible] only last year had she the assistance of a nurse. As a result of her association with so many bands, she is scarcely a week that some of these outside Indians do not call for attention, so that she has to be on duty most of her time - as she will not refuse anyone. Now she has been drafted into the miserable business, and though [illegible] as a Civil Servant, for all the good it [illegible], she is refused in order to [illegible] a post, and used by the Doctors. It is a sad [illegible] that Doctors [illegible] of any value. Their statements can be verified by the records. [illegible]

Now in writing this rather long letter, I am not entirely disinterested, though I have the breaking up of a Cree family, the illness of many of my [illegible] and going north as usual at this time, we would not mind to be in Ottawa, if the Department is [illegible] which is a [illegible] necessity. It will be a great [illegible] for [illegible] and [illegible] and [illegible] my [illegible].

[illegible] and I owe it [illegible] to all the [illegible] Indians, who owe, after a more [illegible], [illegible] with the Leaders of St. Peters. Chief [illegible] Lady, Chief Mary Jubinick, Sha.[illegible], Simon [illegible], [illegible] Nat[illegible] and about some [illegible]. [illegible] long also with me, she speaks Cree as effectionately, [illegible] pitch that you hear, one of the mild ones, to appreciate such a fine character. It is this reading that [illegible] the idea to [illegible] Indian with might [illegible] [illegible] [illegible]

April 5, 1932.

Memorandum:

MR. BUSKARD.

I have your memorandum of the 31st ultimo, with reference to Mr. J. J. Moroney, teacher of the Skwah Indian Day School, near Chilliwack, B. C. The District Inspector of Indian Schools, a year ago, reported that he was not very satisfied with Mr. Moroney's school: that he was not prepared to make any special recommendation at that time. In February of this year, pursuant to his inspection, he recommended that Mr. Moroney be removed from his post in June, next. The Inspector also recommended, in view of Mr. Moroney's long service, that he be given the appointment of teacher of the Fort Babine Indian Day School. Mr. Commissioner Ditchburn concurred in the Inspector's recommendation, and the Department arranged the transfer.

It is true that this meant a reduced salary and perhaps increased living expenses for Mr. Moroney. It is further true that Mr. Indian Agent Daunt, who supervises the work of the Skwah School, felt that Mr. Moroney should be given another chance, as he and his wife had performed useful services outside of the classroom activity. The Department wrote Mr. Ditchburn, asking if he and Inspector Barry could agree to giving Mr. Moroney another opportunity at his present post. Mr. Ditchburn replies that Mr. Moroney's services as a teacher are quite valueless to the Department. He adds that, if the Department has not already notified the teacher with whom Mr. Moroney was to be exchanged, he could agree to another year before making the move. Further, Mr. Ditchburn feels that it is not in the best interests of the work to fail to carry out the recommendations of the Inspector and himself.

On the 2nd instant, after Commissioner Ditchburn's second recommendation had been received, the Department informed Mr. Moroney that he would have to transfer his services.

In view of the representations the Minister has received, I have asked Mr. Ferrier to show you the correspondence, and, if you think wise, to discuss the matter with Mr. H. J. Barber, M. P.

Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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Minister's Office

MEMORANDUM

March 31, 1932

MR. WILLIAMS -

Mr. H.J. Barber, M.P. has written the Minister with respect to the reported transfer from Fort Babine of one, Moroney, apparently an official of the Department of Indian Affairs, who has been in the service for 18 years. It is stated that the transfer is in the way of a demotion, with reduced salary and increased living expenses. The Minister would like a report.

Private Secretary.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1.

Ottawa, April 2, 1932.

Dear Sir:

The Department has given careful thought to your letter of the 8th ultimo, protesting against your transfer to the Fort Babine Indian Day School. Further enquiries were made, but I regret to inform you that no change can be made in the decision. Will you please inform Mr. Indian Agent Daunt if you are willing to take the school in the north.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

R.T.F.

J. J. Moroney, Esq.,
Box 36,
Chilliwack,
B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No 15/24412.
ALSO TO DATE OF THIS LETTER
Your file No.153-3-1.

COMMISSIONER'S OFFICE.
P. O. BOX 566
VICTORIA, B.C., March 21, 1932.

Re Skwah Indian Day School

Dear Sir:

I beg to acknowledge receipt of your letter of the 17th instant in reply to mine of the 11th with reference to the services of Mr. and Mrs. J. J. Moroney, of the Skwah Indian Day School, New Westminster Agency, whose services were recommended to be dispensed with by Mr. School Inspector Barry in his report on this school dated the 1st ultimo.

In reply to your inquiry if myself and Mr. Barry could agree to give the Moroneys another chance at their present work as it appears that the services outside of the school itself have been quite valuable, I beg to say it is considered that Mr. Moroney's services as a teacher are quite valueless to the Department. If, however, the Department thinks that the services Mr. and Mrs. Moroney render outside of that of teaching are more valuable than that as a teacher and field matron and wish to continue them in the service for another year we have no objection, provided that Mr. and Mrs. Daly of Fort Babine have not already been notified that they are to be brought to Chilliwack.

In conclusion I beg to say that it is not considered to be in the best interests of the Department that outside influences should be brought to bear against recommendations of this nature made by an Inspector of Schools and a Commissioner of Indian Affairs.

WED/AC

Your obedient servant,

W. E. Ditchburn,
Indian Commissioner for B.C.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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BABINE AGENCY 153-3-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

S-1G-479.

OFFICE OF
INDIAN AGENT

Hazelton, B.C.

March 14th, 1932.

Sir,

re - Transfer of Mr. and Mrs. C. O. Daly
from Fort Babine I.D.S. to Skwah I.D.S.

In reply to your letter of February 17th, No. 151-5-1, with reference to the above mentioned subject, I beg to hand you herewith Mr. Daly's letter of acceptance on behalf of himself and Mrs. Daly.

Your obedient servant,

G. C. Mortimer,
Indian Agent.

Encl.

GCM/SM.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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Fort Babine Indian Day School.
Fort Babine,
Topley. B.C
5.III.'32

Capt. Mortimer.
Indian Agent.
Hazelton. B.C.

Dear Sir,

I am in receipt of your letter notifying Mrs. Daly and myself of our transfer from Babine to Alcwah in the New Hazelton Agency.

We gratefully accept the transfer and thank you very much for your good wishes.

Your obedient servant,
C.O'Daly.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

MAR OFFICE OF INDIAN AGENT

File No.1-8-C.

NEW WESTMINSTER, B.C.
March 15th, 1932.

SIR,

With reference to your letter dated February 17th, File No.153-3-1, in which you instructed me to notify Mr. and Mrs. Moroney of their transfer to the Babine Agency, and to obtain from them their acceptance in writing of the offer made by the Department.

I beg to inform you that I have been asked by Mr. Moroney for a little time to consider the matter in, and as I think myself that a grave injustice is being done these people, I would recommend that a reasonable time be allowed them to make a decision.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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Ottawa, March 17, 1932.

Sir:

I wish to refer to your 15/24017 of the 11th ultimo and to my reply of the 17th idem, with reference to the services of Mr. and Mrs. Moroney at the Skwah Indian Day School. Representations in this connection have reached the Department, and I write now to enquire if you and Mr. Inspector Barry could agree to giving the Moroneys another chance at their present work. It appears that their services outside of the school itself have been quite valuable.

Would a decision to leave the Moroneys at Skwah be subversive of good discipline among our employees? The Moroneys have had a lesson, and, in the light of his letter of apology to Inspector Barry, I am inclined to the opinion that it might not be a mistake to leave them where they are.

Your obedient servant,

A. F. MacKenzie.
Secretary.

D.I.A. Does concurs. GVN

W. E. Ditchburn, Esq.,
Indian Commissioner,
P. O. Box 666,
Victoria,
B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153.3.1

April 6, 1932.

[redacted]:

MR. RUSKARD.

With further reference to my memorandum of yesterday's date and to Mr. Ferrier's interview with you, concerning Mr. J. J. Moroney, teacher of the Skwah Indian Day School, I have to enclose copies of Mr. Inspector Barry's letters and report, Mr. Commissioner Ditchburn's covering letter and Mr. Ditchburn's letter of the 21st ultimo, which was a reply to a communication from the Department asking if he could agree to giving the Moroneys another chance at their present work.

I may say that, on February 17th, the Department notified the Indian Agent that the Moroneys' services at Skwah were to be discontinued. He was instructed to offer them a transfer to the Fort Babine Indian Day School. On the same date, the teacher of the Fort Babine Indian Day School was offered the Skwah School, and his letter of acceptance is already on file.

Will you please let me have the Minister's instructions in this matter.

Encl.

Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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COPY

Special Recommendation attached to
Report on Skwah Indian Day School.

In accordance with the instructions issued to me, and in view of the fact that I am not satisfied with the work now being done at the Skwah Indian Day School by the teacher, Mr. J. J. Moroney, I beg to recommend to the Department that this teacher be removed from his appointment as from the end of the present school year in June 1932.

In view of the fact that Mr. J. J. Moroney has been in the service of the Department of Indian Affairs for a number of years, and that Mrs. Moroney is at present the Field Matron on the Skwah Reserve, I wish to suggest that Mr. J. J. Moroney be given a temporary appointment as teacher of the Fort Babine Indian Day School and that Mrs. Moroney be transferred to that point as Field Matron.

I wish also to recommend that the teacher at the Fort Babine Indian Day School and the Field Matron there, Mr. C. O. Daly and Mrs. Daly, be transferred to similar appointments at the Skwah Indian Day School.

Mr. C. O. Daly is anxious for a transfer to some district where he may obtain better education for his daughter. He is a well qualified teacher, holding an Alberta First Class Teacher's Certificate. The reports which he has received from Alberta Provincial Inspectors are very good. I believe that he might be able to make something of the present, more or less hopeless, condition of affairs in the Skwah Day School.

The suggestion of transferring Mr. and Mrs. Moroney for a time to Fort Babine is only made in view of the past services of these people to the Department. I do not consider that he need receive much consideration in view of his actions as reported.

(Sgd.) Gerald H. Barry
District Inspector of Indian Schools, B.C.

Victoria, B.C.,
February 12, 1932.

Transfer Mr. Daly to Skwah School if vacant.
If Mr. Moroney is transferred Mrs. Daly should be sent to Fort Babine as F.M.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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Minister's Office

113.

MEMORANDUM

C.

April 23rd, 1932.

Mr. Williams.

I am returning, herewith, the copy of a recommendation made by Mr. Gerald H. Barry, Inspector of Indian Schools for British Columbia, that Mr. J.J. Moroney, teacher at the Skwah Indian Day School, be transferred to Fort Babine.

You will observe that the Minister has approved of the transfer of Mr. and Mrs. Daly from Fort Babine to the Skwah School, and that he has raised a question as to the advisability of sending Mr. Moroney to Fort Babine if he is wholly incompetent.

Enc.

Private Secretary.

He has been an employee for years + did good work outside + the classroom. This is what is most needed at Fort Babine, where the classroom work is relatively less important

Before any further action in this connection I want to see if he accepts

R.V.J.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1

April 27, 1932.

Memorandum:

MR. BUSKARD.

I wish to refer to the second paragraph in your memorandum of the 23rd instant, concerning the proposed transfer of Mr. J. J. Moroney to the Fort Babine Indian Day School. The Minister raises the question of the advisability of sending Mr. Moroney to Fort Babine if he is wholly incompetent. The proposed transfer is recommended by Mr. Inspector Barry and Mr. Indian Commissioner Ditchburn. The Skwah Indian Day School is in a well settled section of B. C., and the classroom activity is quite comparable to that of a rural public school. On the other hand, Fort Babine is 30 miles from a railroad in northern B. C., and there is required a teacher who is competent in "The Three R's" and who will take an active interest in the affairs of the Indians generally. According to the local Indian agent where Mr. Moroney is now engaged, his services outside of the classroom have been very helpful.

These facts, coupled with Mr. Moroney's long service with the Department, suggested the demotion rather than dismissal. If Mr. Moroney is willing to proceed to the Fort Babine School in the north, does the Minister approve of his appointment.

H.M.A.
a.e.w.

Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1

DUNCAN C. SCOTT
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

INDIAN AFFAIRS
MAY 5 1932

April 27, 1932.

Memorandum:

MR. BUSKARD.

I wish to refer to the second paragraph in your memorandum of the 23rd instant, concerning the proposed transfer of Mr. J. J. Moroney to the Fort Babine Indian Day School. The Minister raises the question of the advisability of sending Mr. Moroney to Fort Babine if he is wholly incompetent. The proposed transfer is recommended by Mr. Inspector Barry and Mr. Indian Commissioner Ditchburn. The Skwah Indian Day School is in a well settled section of B. C., and the classroom activity is quite comparable to that of a rural public school. On the other hand, Fort Babine is 30 miles from a railroad in northern B. C., and there is required a teacher who is competent in "The Three R's" and who will take an active interest in the affairs of the Indians generally. According to the local Indian agent where Mr. Moroney is now engaged, his services outside of the classroom have been very helpful.

These facts, coupled with Mr. Moroney's long service with the Department, suggested the demotion rather than dismissal. If Mr. Moroney is willing to proceed to the Fort Babine School in the north, does the Minister approve of his appointment.

Yes, if he is willing to go. W.M.G.

C. S. Williams.

Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1.

Ottawa, May 6, 1932.

Sir:

I wish to refer to your 1-3-C of March 15th, last, with reference to Mr. and Mrs. Moroney, now at the Skwah Indian Day School. I am directed to inform you that their services will not be required after the 30th proxime. Other arrangements will be made for the school in the Babine agency. Please inform Mr. Moroney.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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153-3-1.

Ottawa, May 6, 1932.

Sir:

I wish to refer to your 15/24412 of March 21st, last, with reference to Mr. and Mrs. Moroney, now at the Skwah Indian Day School. The Department has decided to dispense with their services altogether as from the 30th proxime and is so informing Mr. Indian Agent Daunt. Other arrangements will be made for the school at Fort Babine. Mr. and Mrs. Daly will take over the work at Skwah on or about September first.

Your obedient servant,

A. F. MacKenzie,
Secretary.

W. E. Ditchburn, Esq.,
Indian Commissioner,
Box 666,
Victoria,
B. C.

Indian Affairs, (RG 10, Volume 6414, file 844-1, part 1)

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153 [redacted]

FROM 2/7/12

TO 6/5/32

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6414)

File 844-1, part 1	New Westminster Agency - Skwah Day School - General Administration. 1912 - 1932.
File 844-1, part 3	New Westminster Agency - Skwah Day School - General Administration. 1947 - 1949.
File 844-3, part 1	New Westminster Agency - Skwah Day School - Teachers' Salaries. 1914 - 1947.
File 844-5, part 1	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1913 - 1914.
File 844-5, part 2	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1928 - 1938.
File 844-5, part 3	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1939 - 1947.
File 844-5, part 4	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1947 - 1950.
File 844-8, part 1	New Westminster Agency - Skwah Day School - Teachers' Residence. 1914 - 1950.

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FILE NO 844-1 closed

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 3

SUBJECT SKWAH DAY SCHOOL

GENERAL

FROM SEPT 1947

TO

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E	ehr	4862	12/47	PA	EM	24/1/50	
E	jmc	16191 Lee Yuk	6-5-50	PA	am	7/9	
E1/2	jmc	18239 Lee Metcalfe	13-9-50	BF	E	19-9	
9	jmc	18489 Lee Metcalfe	15-9	PA	am	18/9	
E2	jmc	Note B-7	19/9	PA	am	19/9	
E	jmc	21963 Lee Metcalfe	28-9-50	PA	am	5/10	
E1	E	Pls discuss		PA	am	5/10	

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Indian Affairs, (RG 10, Volume 6414, file 844-1, part 3)

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FILE NO. 844-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

153-3-1

SKWAH

DAY SCHOOL

GENERAL

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	[illegible]	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
1/4/49	PA	1/4					
20/4/49	PA	19/5		E	19111	[illegible]	19/5
				E	25-239 8		
				E	11653 SW4-8		
	PA.	16/1		E.	25239		
17/6	PA.	17/6/49		E J	To Note Reg.		
22/6	PA	15/7			[illegible]		
15/2/49	PA	15/8					
	PA	15/7		E	1584		18/7
22/7	PA	26/7		E J	[illegible]		
1	PA	15/8		E	Memo	A.M.	4.8.49
15/8	PA.	5-8-49	A.M.	E J	[illegible] BF		15/8
	PA	4/10		E J	[illegible]		
	PA	2/9	A.M.	E J	15857		30/9
	PA	30/10			Returned Sent in with 865-1		
6/10	PA	31/10	A.M.	E J	To note		
31/10	B.F.	7/11	A.M.	E J	See B.F. 3/10		3/10
	B.F.	18/11	A.M.	E J	See B.F.		
	PA	31/12		E	3[illegible]		30/12
	B.F.	16/1/50	A.M.	E J	Phone from Bell		
	PA	5/1		E	Memo	4/1/50	A.M.
	B.F.	31/1	A.M.	E J	Note B.F.	16/1	
	B.F.	31/1	A.M.	E J	3041	6/10	16/1
	B.F.	11/2	A.M.	E 2	B.F.		31/1/50
				E 1	1476		31/1/50
13/2/50	B.F.	25/2	A.M.	E 1	Note B.F.		13/2
	PA	22/7		E 1	12619	6/10	6/1

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FILE NO. 153-3-1 VOL.3 VOL.2 CLOSED

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CROSS REFERENCE

SKWAH DAY SCHOOL
GENERAL

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
14-5-48				E 6	DM	EM	22-4-48
19-5-48	PA	13/5/48	JM	E	DM	EM	12-5-48
20-5-48	[illegible]	20/5	[illegible]	E-1	DM	EM	20-5-48
	[illegible]	27/6/48	[illegible]	E	26402		
[illegible]	[illegible]	[illegible]		[illegible]			
16/8	PA	18/8	[illegible]	Reminder - will need vol 2 closed			
18/8	PA	18/8		E1	10230	PL	18/8
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				E6			

FILE NO. 153-3-1 VOL.3 VOL.2 CLOSED

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Coding for Table of Tax Deductions
For Employer's Use Only

Total of Exemptions ..... (As per item 6)

Coding ..... (Column Number on Tables)

DOMINION OF CANADA

INCOME TAX

Deductions at the Source from Wages or Salaries

T. D. 1

(Revised for Jan. 1947)

For Use by Employees—
—Married, with or without Dependents
—Single, with Dependents

CLAIM FOR MARRIED STATUS OR DEPENDENTS

(Effective in respect of all Salaries and Wages paid on or after 1st January, 1947)

File this revised form with your employer prior to 31st December, 1946, as otherwise your employer must make tax deductions as if you were a single person without dependents (See Items 13 and 15). You must file a new Form T.D. 1—(a) with each new employer, (b) when there is a change in marital status, (c) each time there is a change in the number of your dependents (See Items 12 and 18) or (d) when any other changes take place that would increase or decrease the total exemptions to which you are entitled by $100 or more.

1. Name of Employee MONAGHAN (Surname or Family Name) FREDERICK CHARLES (USE BLOCK LETTERS) (Christian or given names)

Employee's Unemployment Insurance No. .....

2. Address Chilliwack B. C. (Give full address at which you are now living)
3. Name and Address of Employer Dominion Government, Dept of Mines + Resources, Ottawa, Ont.

4. **CLAIM FOR MARRIED STATUS**—Taxpayers who do not come within (A), (B), (C) or (D) below are "Single" for Income Tax purposes. ("Single" persons NOT claiming Married Status but claiming Dependents, use Item 5.)

I claim "Married Status" as—

Put X in the one proper square.

(A) [X] **a married person,** whose spouse is **not** in receipt of over $750 from **any** source during the year and who lives in a home which I maintain or whom I support (other than by payment of alimony or separation allowance) and who is resident in Canada, in the British Empire, or in an allied country.
Mildred Monaghan, McCarthy Apts, Regina (Name and address of spouse)

(B) [ ] **a person,** who is (a) unmarried or (b) a married woman not supported by my husband or (c) a married man separated from my wife, who supports a dependent coming within (2) of Item 8 on reverse side (or a nephew or niece coming within (1) of Item 8) in a "Self-contained Domestic Establishment" (See Item 11) in which I employ a full-time housekeeper or servant.

(Name and address of dependent) (Age) (Relationship to taxpayer)

(Name and address of housekeeper or servant)

(C) **a person,** who is (a) unmarried or (b) a married woman not supported by my husband or (c) a married man separated from my wife, who supports (other than through the payment of alimony or separation allowance) a son or daughter (or a son-in-law or daughter-in-law)—

[ ] (1) under the age of eighteen years.
[ ] (2) under the age of twenty-one years and attending an educational institution.
[ ] (3) dependent on account of mental or physical infirmity.

(Name of dependent son or daughter) (Age) (Name of educational institution if (2) above applies)

(D) **an unmarried person** (or a married person separated from my spouse) claiming a status equivalent to a married person for the following reasons:—

[ ] (1) I maintain a "Self-contained Domestic Establishment" (See Item 11) and support therein a **wholly** dependent relative connected by blood relationship, marriage or adoption.

(Name and address of dependent relative) (Age) (Relationship to taxpayer)

[ ] (2) I am a minister or clergyman in charge of a diocese, congregation or parish, and maintain a "Self-contained Domestic Establishment" and employ therein a full-time housekeeper or servant.

5. **CLAIM FOR DEPENDENTS**—You may claim as dependents ONLY those persons described in Item 8 on reverse side.
I have the following persons **wholly** dependent upon me, who will not receive an income of their own in excess of $400 during the year and who are resident in Canada, in the British Empire, or in allied countries:—

NAME AND ADDRESS OF DEPENDENT NOTE.—Claim for dependent qualifying you for "Married Status" must be made in Item 4. Do not list such dependent again unless the claim comes within Item 4 (B).	Date of Birth Month	Date of Birth Year	Relationship to Taxpayer	If over 18 years of age, state whether at school or mentally or physically unfit.

6. **SUMMARY OF EXEMPTIONS**—
(A) Basic Exemption (May be claimed by every taxpayer) ..... $ 750.00
(B) (1) Marital Exemption—$750. (May not be claimed unless Item 4 completed) $ .....
(2) Subtract: Excess of spouse's estimated annual income over $250. (See Item 10) $ ..... (3) $ 750.00
(C) Dependents Exemptions (May be claimed only for dependents listed in Item 5)—
(1) Children with birth dates after November 1931 (See Item 9) ..... at $100.00 each ..... = $ .....
(2) Other dependents (including children with birth dates prior to December 1931)
Number ..... at $300.00 each ..... = $ .....
(D) TOTAL EXEMPTIONS ..... $ .....

NOTE: The dates "November 1931" and "December 1931" in Items (C) (1) and (2) above are applicable to the year 1947. For a form filed in respect of a year subsequent to 1947 these dates should be advanced accordingly.

7. **I HEREBY CERTIFY** that all the information given by me on this Form, and in particular the information concerning the number of dependents and marital status is correct in every respect.
Further, I undertake, in accordance with the law, to immediately notify my employer by the filing of a new declaration on Form T.D.1 as soon as any change takes place in the facts above given.

Date 19th Sept 1947 Signature Frederick Charles Monaghan

EMPLOYER MUST RETAIN THIS COMPLETED FORM FOR INSPECTION BY OFFICERS OF THE DEPARTMENT.

There are penalties for making a false declaration

Form prescribed and authorized by the Minister of National Revenue

(See Reverse Side)

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 3)

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INFORMATION FOR THE EMPLOYEE

8. **Dependents.** Taxpayers may claim as dependents only—
   (1) A person wholly dependent on the taxpayer for support and of whom the taxpayer has, or immediately before such person attained the age of twenty-one years did have, in law or in fact, the custody and control.
   (2) Sons and daughters (including illegitimate sons and daughters) or sons-in-law or daughters-in-law, brothers and sisters or brothers-in-law or sisters-in-law, and grandchildren, if under eighteen years of age, or under twenty-one and attending school, or over eighteen years of age and incapable of self-support.
   (3) Parents, grandparents, parents-in-law, or grandparents-in-law, incapable of self-support.
   (4) a daughter or sister under twenty-one years of age training as a nurse in a public or provincially licensed private hospital.

9. **If Child under 16 and not Registerable for Family Allowances.** A taxpayer may claim an exemption of only $100 for a wholly dependent child "that was or might have been registered under The Family Allowances Act, 1944, so that an allowance under the said Act was or might have been paid in respect of the last month of the taxation year." With a few exceptions, every child under 16 years of age may be registered and receive payments under The Family Allowances Act. Therefore, Form T.D.1 provides that only the $100 exemption may be claimed for any dependent shown in Item 5 as having been born after November 1931. There are isolated cases, however, of children under 16 years of age who are not registerable for family allowances. An employee supporting such a dependent child is entitled to claim the $300 exemption for tax deduction purposes. Therefore, an employer receiving a T.D.1 form in which an employee claims the $300 exemption for a child under 16 years of age may make deductions accordingly but he must immediately refer the T.D.1 form to the District Inspector of Income Tax for confirmation, accompanied by a declaration signed by the employee outlining the facts which substantiate his claim that he is the sole support of a child who is not eligible for registration under The Family Allowances Act.

10. **If Income of Spouse in Excess of $250.** A taxpayer is not entitled to claim married status if his (her) spouse will have an income of more than $750 during the calendar year. If the spouse will have an income of more than $250 but not more than $750, the exemption permitted for married status must be reduced by the amount by which the income of the spouse will exceed $250 (e.g., if the spouse's income will be—say $600, then $350 should be entered in Item 6(B) (2) (i.e., $600 less $250). If the spouse's own income for the calendar year will be not more than $250, Item 6(B) (2) will be left blank and the full marital exemption of $750 entered in Item 6(B) (3).

11. **"Self-contained Domestic Establishment"** means a dwelling house, apartment or other similar place of residence, containing at least two bedrooms, in which residence amongst other things the taxpayer as a general rule sleeps and has his meals prepared and served. (See Item 18).

12. **Change in Status or Dependents.** If during the year any change occurs in the status or dependents of an employee, the employee must complete and file with his employer an amended Form T.D.1.

13. **Effect of Failure to File Form T.D.1.** In cases where Form T.D.1 (Revised for Jan. 1947) is not completed and filed with the employer, deductions from all salaries or wages paid on or after January 1st, 1947 must be made as if the employee were a single person without dependents even though the employee may have filed a previous Form T.D.1. Single persons without dependents need not file this form.

14. **Filing of Income Tax Return.** In addition to filing this form you must file your Income Tax Return Form T.1 Special or T.1 General for the calendar year on or before 30th April of the following year.

INSTRUCTIONS TO THE EMPLOYER

15. **If Form T.D.1 Not Filed By Employee.** Any employee who fails to file a completed Form T.D.1 (Revised for Jan. 1947) must be regarded for tax deduction purposes as a single person without dependents and deductions made as per column 1 in the Table of Income Tax Deductions (1947).

16. **Employer to Scrutinize Claims by Single Persons for Married Status.** The definition of a "Self-contained Domestic Establishment" contained in Item 11 indicates clearly that a taxpayer is not entitled to claim Married Status by reason of supporting a dependent therein unless the dependent actually resides with the taxpayer. Therefore, employers are instructed to check the address shown under Item 4(B) or 4(D) with the taxpayer's own address in Item 2 (which should show where he is actually living at the time of making the declaration) and in every case where the addresses are not the same the employer must make deductions as if the taxpayer were a single person, with or without dependents as the case may be.

17. **Employer's Responsibility Regarding Form T.D.1.** The employer will have regard to the instructions contained in Item 16 above, will check the employee's computation of the total exemptions in Item 6 and will otherwise make certain that the form is fully completed. He will also delete as a dependent under Item 5 the name of any person whom the employee has already listed in Item 4 unless the claim for married status came within paragraph (B) thereof. If the employer has reason to believe that any of the information on this form is incorrect or false, he will not act upon the declaration until the employee has made the appropriate confirmation or correction. In case of doubt, the matter should be referred to the District Inspector of Income Tax.

18. **Action upon Receipt of Amended Form T.D.1 during Currency of Year.** Employees are required to file an amended Form T.D.1 if any change occurs in status or dependents. The employer should give immediate effect to a change from "Single" status to "Married" status and to an increase in the number of dependents. A change from "Married" status to "Single" status (e.g. where the employee becomes a widower) should not be made effective until the first pay period in the next calendar year because the employee will still be entitled to claim "Married" status for the whole of the calendar year in which the change took place. Similarly, a decrease in the number of dependents should not generally require a change in the deductions until the following calendar year with one important exception due to the provision that a taxpayer may not claim as a dependent any person who has an income in excess of $400 during the calendar year. If, for example, a son who was previously supported by an employee and was claimed as a dependent on Form T.D.1 takes up employment from which he will earn over $400 during the calendar year, immediate effect should be given to the amended form T.D.1 as otherwise the employee will be left with a substantial balance of tax to pay with his return on Form T.1 Special or T.1 General.

19. **Further Information or Forms** with respect to deduction of tax may be obtained from any District Inspector of Income Tax.

20. **Completed Forms T.D.1 must be Kept on File** by the employer in order that they may be available at all times for payroll inspection by officers of the Taxation Division.

INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 3)

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DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

To Teachers of Indian Day Schools

You are requested to supply the following information by return mail:

Name in full ...TOREN,...CYRIL.....KIRBY.....

Name of School .....S.K.wah.,...Indian...Day...School

Post Office Address .....Chilliwack.....

Date of Birth (day, month and year) ..20....February.,...1913.....

Date on which Duties Commenced .....May...6.,...1948.....

Sex .....M..... ~~Married~~, Single ~~or Widowed~~ .....S.....

Birthplace Vancouver, B.C.: Racial Origin ...Swedish.....

British Subject .....yes.....

Certificates: Professional and Non-professional .....

.....B.A....University...of ..British...Columbia,...May...1948.....

Number of Years Teaching Experience .....

Previous Service in Indian Schools (if any) .....NONE.....

Previous Government Service (State Department and Period employed .....

.....NONE.....

Military Service in World War I ...N.L..... World War II ..R.C.A.F.....

Pension Number (if any) .....N.L.....

As the above information is required by this Department, the Treasury Board and the Bureau of Statistics, it is most important for you to answer all questions and to return this form at once addressed to:

The Training Division,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

No postage is required.

Yours truly,

B. F. Neary

Bernard F. Neary,
Superintendent of Education.

NO. 43

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 3)

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M.F.M. 336 (4 PARTS)
SOON 10-45 (8254)
N.D. 1772-39-2002
E.F. 48670

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE

DATE

Ottawa May 1 1948

MR W S Arneil
Indian Commissioner

Vancouver British Columbia

RE PERSONAL LETTER MAJOR MacKAY APRIL TWENTY-SECOND RE TEMPORARY EMPLOYMENT TWO U B C STUDENTS -stop- PREPARED CLASSIFY THEM AS SEASONAL WELFARE TEACHERS AT SALARY ONE HUNDERED AND FIFTY DOLLARS TEACHING MONTH -stop- DETAILS AS TO TRAVELLING EXPENSES ETC WILL FOLLOW AIRMAIL LETTER -stop-

Bernard F Neary,
Superintendent of Education

Confirmation

Phoned to: .....

Phoned by: .....

Time: .....

BFN/EM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 3

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Maj MacKay -
I thought you might like to add your own comments
HY

AIRMAIL

PERSONAL

May 4, 1948.

Dear Mr. Arneil:

Major MacKay and I had an opportunity to discuss your letter of April 22 with Mr. Hoey. As a result I sent you the following telegram:

> "RE PERSONAL LETTER MAJOR MacKAY APRIL TWENTY-SECOND RE TEMPORARY EMPLOYMENT TWO U. B. C. STUDENTS - stop- PREPARED CLASSIFY THEM AS SEASONAL WELFARE TEACHERS AT SALARY ONE HUNDRED AND FIFTY DOLLARS TEACHING MONTH -stop- DETAILS AS TO TRAVELLING EXPENSES ETC. WILL FOLLOW AIRMAIL LETTER."

As you know only too well, it would take a long time to get these temporary positions established through the Commission. For example, it took me some six months to get two seasonal positions established here for university students this summer. I only wanted them as clerks Grade 2 to help with the requisitions, returns, etc., but it still took a long time for the positions to be established. Therefore it was decided that the easiest way to have these welfare workers employed would be to classify them as welfare teachers on the staffs of two of our Indian day schools. I would suggest that we pay them at the rate of $175.00 a teaching month. This would give them approximately $150.00 as salary and $25.00 towards their travelling expenses. You realize of course that we cannot pay the travelling expenses of our teachers - nor in fact for other seasonal employees, unless we get an Order-in-Council. I presume that you will have one working in the Fraser Valley and the other one on Vancouver Island. If this is the case, we could have one on the staff of the Skwah Indian Day School and the other one on the staff of St. Catherine's Indian Day School.

I hope that the above explains the best

... way

Mr. W. S. Arneil,
Indian Commissioner
P.O. Box 70,
Vancouver, B.C.

Indian Affairs, (RG 10, Volume 6414, file 844-1, part 3)

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way which we can propose for hiring these two U.B.C. students. I am letting Major MacKay see this letter, in the event that he may wish to add his own comments.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 3)

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AIRMAIL

PERSONAL

May 5, 1948.

Dear Mr. Arneil:

You will have before you Colonel Neary's airmail letter of May 4th regarding the proposal to employ two U.B.C. students on welfare work this season. The Colonel's letter came to me just when I was leaving the office to keep an appointment, and consequently I did not have time to deal with it. I find, however, that there is nothing of value that I can add other than to say that if you consider it would be more helpful to have the students work in areas other than those suggested, you should so advise Colonel Neary.

Perhaps I should also add that inasmuch as they are to be employed as seasonal welfare teachers, they must in each case be assigned to the staff of an Indian Day School, and information in this regard furnished without delay to the Superintendent of Education.

Yours very truly,

D. M. MacKay
Superintendent, Welfare

Mr. W. S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

DMM/KF

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 3)

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forwarded in care of this office.

W. S. Arneil,
Indian Commissioner for B.C.

-Enc.
Encls.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 3)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

150 - 114

10792

IN YOUR REPLY REFER TO
NO. 0-1-2
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Air Mail

P.O. BOX 70,
VANCOUVER, B.C.

May 6th, 1948.

Department of Mines & Resources
Indian Affairs Branch
NOV 11 1948
A.M.
REGISTERED

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

With reference to Mr. Neary's letter of May 4th regarding the temporary employment of two University of B.C., students, the following named students have been chosen and assigned to the Skwah Indian Day School and St. Catherine's Indian Day School as indicated on the attached questionnaires.

Cyril Kirby Toren - Skway Indian Day School

This man had overseas service with the R.C.A.F. for thirty-eight months . Will secure a Degree in Arts this year and proposes to enter School of Social Work on October of this year. He has had experience in office administration and newspaper work and will, I believe, be very useful to us.

Clarence Edward Hopen - St. Catherine's Indian Day School

This man served with the R.C.A.F. for some time subsequent to 1942 as a pilot. Entered University in 1946 and is a candidate for graduation this year. He is studying Social Anthropology. Received First Class Honours at the Christmas examinations. Plans to do post-graduate work at New York, Columbia University.

A further report will be submitted to the Department in due course with respect to the merits of employment of University students during the summer months and actually my object in writing at this time is to forward the attached questionnaires and T.D.1A forms to ensure that there is no delay in having the names of these two students placed on the payroll. While their home addresses and school addresses are given, I think it would be preferable to have their cheques

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 3)

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CROSS REFERENCE SHEET

EXTRACT FROM, OR PRECIS OF, COMMUNICATION DATED

153-3-1 dated May 6, 1948.

WRITTEN BY

Mr. W.S. Arneil, Indian Commissioner.

TO

Education Division.

REGARDING

Clarence E. Hopen. St. Catherine's Indian Day School.

This man served with the R.C.A.F. for some time subsequent to 1942 as a pilot. Entered University in 1946 and is a candidate for graduation this year. He is studying Social Anthropology. Received First Class Honours at the Christmas examinations. Plans to do post-graduate work at New York, Columbia University.

REFER TO FYLE:

SUBJECT

R 3512

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 3)

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153-3-1 (E).

AIR MAIL. , May 18, 1948.

Mr. W.S. Arneil, Indian Commissioner, P.O. Box 70,
Vancouver, British Columbia.

Skwah Indian Day School.

The Department approves the appointment of Mr. Cyril K. Toren as Welfare Teacher at the above Indian Day School, at a salary of $175.00 a teaching month.

It is understood that Mr. Toren assumed duties on May 6, 1948 and he will be paid from that date. We have asked Treasury to forward his monthly cheque in care of your office.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 3)

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153-3-1 (E).

Ottawa, May 18, 1948.

Memorandum:

CHIEF TREASURY OFFICER.

Re: Skwah Indian Day School # 844.

The Department has approved the appointment of Mr. Cyril K. Toren as teacher (Welfare) at the above Indian Day School effective May 6, 1948.

Mr. Toren is a graduate of the University of British Columbia and his salary will be at the rate of $175.00 a teaching month. Mr. Toren has had no previous Government experience but served Overseas in the Royal Canadian Air Force.

Please find attached Income Tax forms completed by Mr. Toren. Please forward Mr. Toren's cheque each month in care of the Indian Commissioner's office in Vancouver, British Columbia.

for Deputy Minister.

Encl:

bFN/RM.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 3)

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153-3-1

152-22-1

(E)

August 13, 1948.

Mr. W. S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, British Columbia.

Welfare Teachers - Skwah Indian Day School,
St. Catherine's Day School.

Could we please be advised as to the date upon which Mr. Teren and Mr. Hopen will be relinquishing their duties as Welfare Teachers at the above two schools. We are anxious that this information be received so that Treasury officials can be advised concerning the issuance of pay cheques.

Bernard F. Neary,
Superintendent of Education.

Checked with Mrs. Teen
$156 per mo
last year

BFN/cm

Copy sent to Major MacKAY

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 3)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR LETTER REFER TO
No. 0-11-2
ALSO TO DATE OF THIS LETTER

Air Mail

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

15-3-3-1

INDIAN AFFAIRS BRANCH

P. O. BOX 70,
VANCOUVER, B.C.

August 27th, 1948.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

Re: Welfare Teachers - Skwah Indian Day School
St. Catherine's Day School
Your files 153-3-1
152-22-1 (E)

With reference to Mr. Neary's letter of August 13th, Mr. C. E. Hopen, reference his letter of August 17th attached, has submitted his resignation effective August 23rd and his salary cheque is being returned herewith for adjustment.

Mr. Toren will continue in our employ until August 31st and his cheque is being delivered to him as received.

-EW
Encl.

W. S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 3)

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153-3-1

(E)

September 16, 1948.

Memorandum:

CHIEF TREASURY OFFICER

Re: Skwah Indian Day School,
No. 844.

(MR - IAR - 844 - 3001)

Further to our memorandum of May 18, the Department has accepted the resignation of Mr. Cyril K. Toren as a Welfare Teacher at the above school, effective September 1, 1948. Please make no further salary payment to him after that date.

For Deputy Minister.

MFM/KM

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 3)

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844-1

OF... OF THE
IND... AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 17-11-8
(153)

P.O. Box 280,
New Westminster, B.C.,
April 4, 1949.

Indian Affairs Branch, Dept. of Mines & Resources, OTTAWA.

Attached is Skwah Indian Day School report for the month of March. On the day of my visit there were 10 girls and 13 boys present out of an enrollment of 26. The school room was clean and tidy but the children were only fair in this regard. In my talk to them the necessity of cleanliness was emphasized.

The reading in all grades was very good. Composition in the higher grades was very poor, particularly when it is taken into consideration that only English is spoken in their homes.

J. Gillett,
Agency Supt.

JG:ic
Encl.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 3)

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844-1 (E)
828-1

, May 20, 1949.

Mr. W.E. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

Masset Indian Day School
Skwah Indian Day School

Please find attached a self-explanatory letter received from Mr. F.G. Bolan, teacher at Masset.

I also attach a copy of my reply. It is presumed that we will hear from you further concerning this transfer.

Bernard F. Neary,
Supt. of Indian Education.

Encl:

BFN/HM

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 3)

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844-1 (E)

, May 20, 1949.

Dear Mr. Bolan:

Skwah Indian Day School.

I have for answer your letter of May 14th, and have reported immediately to Inspector Davey concerning your request.

I am very pleased with your interest in our work and hope that we can effect the transfer which will be to your liking. I would suggest that you write to Inspector Davey in Vancouver telling him what you heard about Mr. Monaghan.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education.

Mr. F.C. Bolan,
Masset Indian Day School,
Masset, B.C.,

BFN/HM

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 3)

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844-1 (E1)

, June 16, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

Reference your file 8-11-2 (153)

We have your letter of the 10th instant enclosing resignation of Mr. F.C. Monaghan teacher of the above school, effective at the end of the current month.

You may inform him that his resignation is accepted.

It is noted that you will endeavour to secure another teacher.

Philip Phelan,
Chief, Education Division.

PP/HM

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 3)

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820-1 (Trans.)
Edm-1

Ottawa, July 26, 1949.

REGISTERED

W. J. Arnell, Esq.,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

We are enclosing herewith, cheques drawn in favour of the under-mentioned persons, who were formerly employed as teachers under your jurisdiction, being refund of Retirement Fund Account.

Cheque No.	Name	Amount
A9-3-021227	J. M. Morrison	$36.30
A9-3-021226	F. C. Monaghan	$36.27

E. Lemaire,
Chief Treasury Officer.

/K
Encl.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 3)

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844-1 (E)

MEMORANDUM

1-8-49

[redacted]

[redacted]

Kwawa Indian Day School

Our old establishment for this school shows two positions. Mr. Jonathan who resigned 1-7-49 occupied -3000. Mr. C.K. Toren who resigned 1-2-48 occupied -3001.

During the academic year 1948-49, therefore, only one position was filled. The highest average attendance was 20.

Miss M. Gillis has been appointed to -3000 as replacement for Mr. Jonathan. (for academic year 1948-5)

Since appointment of a second teacher seems unlikely, may position -3001 be abolished instead of having it appear as a vacancy?

YES

Indian Affairs, (RG 10, Volume 6414, file 844-1, part 3)

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844-1 (3.7)

4-1-50

Memorandum:

COLONEL MACARY

Sarnia Indian Day School

1. Mr. F.C. Monaghan (former teacher at Sarnia - now at Kenora)

I told Miss Bell that Mr. Monaghan had received $56.27 as part of his Retirement Fund refund cheque and was now requesting the balance of the amount due to him.

She said that he is not entitled to have it returned to him now since he is again teaching for us. She concurred in the suggestion that we write and tell him that he will receive his Retirement Fund refund cheque when he has terminated teaching services with our Branch.

2. Miss Mary Gillis

We have never received a reply to our letter of 4-1-49. Should there be a follow-up to determine the certificate she holds?

A.M.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 3)

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19300

220 Wellington Avenue,
Chilliwack, B. C.,
December 16, 1949.

J. F. Leary, Esq.,
Supt. of Indian Education,
Department of Mines & Resources,
Ottawa.

Dear Mr. Leary:

Will you kindly have a copy of the Indian School Calender for 1949-50 academic year sent to me.

Your attention will be appreciated.

Yours sincerely,

Mary Ellis.
Mrs. Ellis.
Shawnee of Mt. Lolo

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 3)

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[redacted]

Mi[redacted]ary Gillis:

With reference to your request attached hereto, please consult the June 1[illegible] issue of the Indian School Bulletin. The last page of this bulletin is attached the School Calendar for 19[illegible]-50 Academic year.

[illegible] Education Division.

Indian Affairs. (RG 10, Volume 6414, file 844-1, part 3)

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VOL 3

FILE NO.844 - 1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 844 - 1 VOLUME 3

SUBJECT GENERAL

SKWAH DAY SCHOOL

CORRESPONDENCE FROM SEPT 1947

TO DEC 1949

PUBLIC ARCHIVES
RECORDS CENTRE

222068

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files

(RG 10, Volume 6414)

File 844-1, part 1	New Westminster Agency - Skwah Day School - General Administration. 1912 - 1932.
File 844-1, part 3	New Westminster Agency - Skwah Day School - General Administration. 1947 - 1949.
File 844-3, part 1	New Westminster Agency - Skwah Day School - Teachers' Salaries. 1914 - 1947.
File 844-5, part 1	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1913 - 1914.
File 844-5, part 2	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1928 - 1938.
File 844-5, part 3	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1939 - 1947.
File 844-5, part 4	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1947 - 1950.
File 844-8, part 1	New Westminster Agency - Skwah Day School - Teachers' Residence. 1914 - 1950.

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153 — 3 — 3

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S

Department of Indian Affairs.

191

S'Kwah

~~Chilliwack~~ Day

School

Req^d for Salary

S 153-3-3

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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Province of British Columbia

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Mar 31st 1914.

NAME OF TEACHER	NAME OF SCHOOL	Annual Salary	Amount Due	Amount Claimed
Walter H. Grimshaw	Skwah	$600.-	$57.00	Pd for 19 days

Teacher
Chilliwack
B. C.

No. of School days in quarter 19
No. days School was open ....
No. holidays ....
Grant asked for .....

Remarks:

This is a new school and was first opened March 3rd 1914. Mr Grimshaw appointed teacher at salary of $600 per year.

RECEIVED CORRECT
20. 4. 14
J.D.T.

I Hereby Certify that this Voucher is correct

Supt. or Agent

NOTE. The number of school days in the quarter and the number of days for which payment is asked should be stated. Payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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[redacted] Province of B. C.

Vote
Agency
District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th 1914

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due	Address to which Cheque is to be sent
Walter H. Grimshaw	Skwah	$ 600 -	$ 150 00	Teacher Chilliwack B.C.

No. of School days in quarter
No. days School was open
No. holidays
Grant asked for

Remarks:

9.7.14

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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Province of [redacted]

Vote
Agency
District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED [illegible] 19[illegible]

NAME of TEACHER.	NAME of SCHOOL	Annual Grant or Salary.	Amount Due	Address to which Cheque is to be sent
[illegible]	[illegible]	[illegible]	[illegible]	

No. of School days in quarter
No. days School was open
No. holidays
Grant asked for

Remarks:

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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Provin[redacted] S. L.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec. 31, 19 15

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address (Township Charge is to be sent)
Miss E. Simpson	Skeena	$ 600 -	$ 150 -	Teacher Skeena B.C.

No. of School days in quarter .

No. days School was open ...

No. holidays

Grant asked for

Remarks :

[redacted]

29 - 1 - 16

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorised holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31 / 19 10 -

NAME OF TEACHER	NAME OF SCHOOL	Annual Salary or Salary per Month	Amount Due	Amount Paid
W. A. Grimshaw	Skwah	$	$	
		600 -	150 -	

Teacher
Chilliwack
B. C.

No. of School days in quarter
No. days School was open
No. holidays
Grant asked for

Remarks :

[illegible] - 3 - 10

[illegible]

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED ... June 30 ... 19 07

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address of Each Cheque to be sent
W. H. Eminchaw	Skwah	$ 60 -	$ 30 -	

Teacher
Kamloops Agency
B. C.

No. of School days in quarter
No. days School was open
No. holidays
Grant asked for

Remarks :

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED ... Sept. 30 1910

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
W. H. Grimshaw	Skwah	600 -	150 -	Teacher Chilliwack B. C.

No. of School days in quarter ...
No. days School was open ...
No. holidays ...
Grant asked for ...

Remarks :

CERTIFIED CORRECT
10/10/10

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

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TEACHERS' SALARIES

FOR QUARTER ENDED Dec. 31 1915

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address (to which Cheque is to be sent)
W. H. Grimshaw	Skwah	$ 600 00	$ 100 00	Teacher Chilliwack B. C.

No. of School days in quarter
No. days School was open
No. holidays
Grant asked for

Remarks :

1916 1 9

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31 / 19 16

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Salary received to date
W. H. Grimshaw	Skwah	$ 600 00	$ 150 00	

Teacher
Chilliwack
B. C.

No. of School days in quarter
No. days School was open.
No. holidays.
Grant asked for

Remarks :

4-4-16

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

Form 14.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 30 19 16

NAME OF TEACHER	NAME OF SCHOOL			
W. H. Grimshaw	Skwah	$600 00		
			$150 00	
			300	
			147 00	

Teacher

Chilliwack

B. C.

Number of School days

Number School was open

Number belonging

Average attendance

Remarks:

Certified Correct

11 - 7 - 16.

I Hereby Certify that this Voucher is correct

Note — The number of school days in the quarter and the number of days each pupil attended must be stated, payment will only be made for days school was open and such pupil belonged.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended ..... Sept. ... 30 .. . 1916

NAME OF TEACHER	NAME OF SCHOOL	Actual Grant or Salary	Amount Due	Address
W. H. Grimshaw	Skwah	$600 00		
			$150 00	
			3 00	
			147 00	

Teacher,

Chilliwack

B. C.

No. of School days in quarter

No. days School was open

No. holidays

Grant asked for

Remarks:—

Certified Correct

18 / 10 / 16.

I HEREBY CERTIFY that this Voucher is correct

Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked must be stated, payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Dec 31 1916

NAME OF TEACHER	NAME OF SCHOOL	AMOUNT OF SALARY	
W. A. Grimshaw	Skwah	60	00
		60	00
		3	00

Teacher Children

Paid Dec 16 [illegible]

Remarks:

I Hereby Certify that the Above Account is correct

Note.—The number of days taught during the quarter and the amount of salary stated; payment will only be made for days when the School is open and actually taught.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended March 31 19 17

NAME OF TEACHER	NAME OF TRIBE			
Wm H. Tunishaw	Skwah	Dec	$ 150	00
			3	00
Bal. due			$ 147	

Teacher
Chilliwack
B. C.

No. of school rooms in use
No. of school houses
No. of children
Average attendance

Remarks:

11. 4. 17
P.P.

I HEREBY CERTIFY that this Voucher is correct

Note — The teacher is to send in to me the quarterly and the annual returns [illegible] school, payment will only be made for the period [illegible]

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th 1917

Name of Teacher	Agency or Band	Salary	Amount
W. H. Grimshaw	Skwah	$600 -	$150 00

Teacher
Chilliwack
B. C.

No. of School Days in Quarter
No. of Days School Kept
No. of Pupils
Grand Aggregate Days

Remarks:

CU[illegible]
12.7.17
[signature]

I Hereby Certify that this Voucher is correct

[illegible] Agent

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of British Columbia

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Sept[illegible] 1917

W. [illegible]	Sk [illegible]	$60[illegible]
		$150 00

Teacher,

Chilliwack, B. C.

Remarks:

Certified Correct

12 / 10 / 17.

Form 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended December 31 19 17

NAME OF TEACHER	NAME OF SCHOOL.	Annual Grant or Salary	Amount Due	Address to which cheques to be sent
W. H. Grimshaw	Skwah	$600 00	$150 00	Teacher, Chilliwack, B. C.

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks:

Certified Correct

W. H. G.

16 / 1 / 18.

I HEREBY CERTIFY that this Voucher is correct

Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

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Department of Indian Affairs

TEACHER'S SALARIES

For Quarter ended March 31 19 18

NAME OF TEACHER	NAME OF SCHOOL	Average Attendance	Amount Due	Amount Claimed
W. H. Grimshaw	SKWAH		$ 00 00	~~150 00~~ 150 00

Teacher,
Chilliwack, B. C.

No. of school days open
No. days Chief Absent
No holidays
Grant asked for

Remarks:

Certified Correct

16 / 4 / 18.

Indian Agent

NOTE. The number of school days in the quarter and the number of days for which payment is asked should be stated: payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended JUNE 30 1918

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Amount Overdrawn or Overpaid
W. H. Grimshaw	Skwah	$600 00	$150 00	

Teacher,
Chilliwack
B. C.

No. of school days in quarter
No. days school was open
No. holidays
Grant asked for

Remarks:

Certified Correct

11 / 7 / 18.

I HEREBY CERTIFY that this Voucher is correct

Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 30 1918

Walter H. Grimshaw	Skwah	$750 00	
			$37 50

Teacher,
Chilliweck, B. C.

Remarks:

Salary of Mr. Grimshaw increased to $750.00 per annum from April 1, 1918. The above amount is due for the June quarter last.

Certified Correct
Martin Brown

24 / 7 / 18.

Form 14

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Province of BRITISH COLUMBIA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended. September 30 1918

NAME OF TEACHER	NAME OF SCHOOL	Amount per Year	Amount for Quarter	Amount Claimed
Walter H. Grimshaw	Skwah	$750 00	$187 50	

Teacher,
Chilliwack
B. C.

No. of school days in quarter
No. days school was open
No. holidays
Grant asked for

Remarks :

Certified Correct

11 / 10 / 18.

I Hereby Certify that the Voucher is correct

Superintendent

Note — The number of school days in the quarter and the number of days for which grant is asked should be stated, payment will only be made for days school was open and authorized holidays.

Form 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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Province of BRITISH COLUMBIA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended DECEMBER 31 1918

NAME OF TEACHER	NAME OF SCHOOL	Annual rate of salaries	Number of months	Amount
Walter H. Grimshaw	SKWAH	$750 00		
				$187 50

Teacher,
Chilliwack
B. C.

No. of schools in the quarter
No. in which school was open
No. holidays
Total attendance

Remarks:

Certified Correct

9 / 1 / 19.

I Hereby Certify that the Above Account is

Supt. or Agent

Note.—The number of school days in the quarter and the number of days the school was open must be stated, payment will only be made for days school was open or authorized holidays.

Form 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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Province of

BRITISH COLUMBIA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended MARCH 31 19 19

Walter H. Grimshaw	[illegible]	$900 00	
			$225 00

Teacher,
Chilliwack,
B. C.

Remarks:

Salary of Mr. Grimshaw increased to $900.00 per annum from January 1, 1919.

Certified Correct

[signature]

10 / 4 / 19.

Form 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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Province of BRITISH COLUMBIA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended JUNE 30, 1919. 19

Walter H. Grimshaw	SK7AH	$900 00	
			$225 00

Teacher,
Chilliwack,
B. C.

Remarks

Certified Correct

9 / 7 / 19.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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Province of BRITISH COLUMBIA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended SEPTEMBER 30, 1919

NAME OF TEACHER	NAME OF SCHOOL			
Walter H. Grimshaw	SKWAH	$900 00		
			$225 00	

Teacher,
Chilliwack
B. C.

No. of school days in quarter
No. days school was open
No. teachers
Grant claimed for

Remarks:

Certified Correct

H. L. B

9 / 10 / 19.

I Hereby Certify that this Voucher is correct

Supt. or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked must be stated; payment will only be made for days school was open and authorized holidays.

Form 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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Province of BRITISH COLUMBIA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended DECEMBER 31, 1919. 19

Walter H. Grimshaw	SKWAH	$900 00	$225 00

Teacher,
Chilliwack,
B. C.

Remarks :

Certified Correct

12 / 1 / 20

Form 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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Province of BRITISH COLUMBIA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended MARCH 31, 1920 19

Walter H. Grimshaw	S K W A H	$900 00	
			$225 00

Teacher,
Chilliwack
B. C.

Remarks:

Certified Correct

12 / 4 / 20

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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CANADA

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Province of BRITISH COLUMBIA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended JUNE 30, 1920. 19

Walter H. Grimshaw	BKWAH	$900 00	
			$225 00

Teacher,
Chilliwack,
B. C.

Remarks

Certified Correct

[signature]

15 / 7 / 20.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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BRITISH COLUMBIA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended SEPTEMBER 30,1920 192

Walter H. Grimshaw	SKWAH	$900 00	
			$225 00

Teacher
Chilliwack
B. C.

Certified Correct

W. J. B.

12 / 10 / 20.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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Province BRITISH COLUMBIA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended DECEMBER 31,1920. 192

Walter H. Grimshaw	SKWAH	$900 00	
			$225 00

Teacher,
Chilliwack
B. C.

Remarks:

Certified Correct

[signature]

10 / 1 / 21.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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BRITISH COLUMBIA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended MARCH 31, 1921 192

Walter H. Grimshaw	SKWAH	$900 00	$225 00

Teacher,
Chilliwack,
B. C.

Remarks

Certified Correct

[signature]

7. 4. 21.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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Province [redacted] BRITISH COLUMBIA

Department of Indian Affairs

[illegible] SALARIES

[illegible] JUNE 30, 1921 [illegible]

Walter H. Grimshaw	S K W A H	$900 00	
			$225 00

Teacher,
Whilliwack
B. C.

Remark

Certified Correct

[signature]

12 . 7. 21.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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Province of B.C.

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Sept 30 1921

W. H. Grimshaw Skeena Dist.

Teacher
Kitwancool
B.C.

Remarks

CERTIFIED

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
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Province B.C.

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Dec 31 1921

W. H. Grimshaw Llewellyn 930

Teacher
Schools

Remarks

Sept

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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CANADA

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KODAK SAFETY ▲ FILM +○

Province of BRITISH COLUMBIA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended March 31 1922

W. H. Grimshaw	SKWAH	$900.00	
			$225.00

Teacher,
Chilliwack,
B.C.

Remarks:

Certified Correct

1st/4/22.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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Province of BRITISH COLUMBIA.

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended JUNE 30, 1922 192

Walter H. Grimshaw	S K W A H	$900 00	
			$225 00

Teacher,
Chilliwack,
B. C.

Remarks:

Certified Correct

W. J. H.

11. 7. 22.

Form 11

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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Province of BRITISH COLUMBIA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended SEPTEMBER 30/22 1922

Walter H. Grimshaw	S K W A H	$900 00	
			$225 00

Remarks:

M. F. B.
10- 10 - 22.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF British Columbia

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31, 1922

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT ON SALARY	AMOUNT DUE	AMOUNT TO BE CHARGED TO THIS VOUCHER
Walter H. Grimshaw	Skwah	$900 00		
				$225 00

REMARKS

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

10/1/23

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF [redacted] BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Walter H. Grimshaw	S.K W A H	$900 00	$225 00	

REMARKS.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

W. J. B.
10. 4. 23.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Walter H. Grimshaw	SKWAH	$900 00	$225 00	

REMARKS.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

W. J. 19.

10, 7, 23.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF [redacted] BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL SALARY	AMOUNT DUE	AMOUNT OF CHEQUE
Walter H. Grimshaw	SKWAH	$900 00	$90 00	

REMARKS

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT

M. J. B.

9, 10, 23.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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153-3-3

Chilliwack, B.C.
October 20th, 1923

Dear Sir:

I am in receipt of cheque No 2981, dated October 12th 1923, value $90.00 for September, under the new rule of payment, (the year's salary being paid for ten teaching months) - but I am entitled to $75.00 for the month of July also for August, as according to instructions from the "Department", through the late Indian Agent, I was to check the Skwah Indian Day School - there in July (this being instead of September) so as to allow the Indians to work in the hop-fields, although it imposes extra work and expense upon me, on account of the mosquitoes met in July, I have to send my wife & the west, before I can leave in August.

I received notice, of the new method of payment, in the third week of September, near the end of my vacation. I am sure you will see that I can justly claim $150.00, which I respectfully request may be forwarded to me, without delay.

Your obedient servant
Walter H. Grimshaw

Duncan C. Scott, Esq.,
Department of Indian Affairs,
Ottawa.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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153-3-3

Ottawa, October 29, 1923.

Sir,-

I have to acknowledge the receipt of your letter of the 20th instant, with reference to the cheque for $90.00 recently sent you.

In reply I beg to say that the Department considers there are ten teaching months in the school year, namely, one month in the September quarter and three months in each of the other quarters. In accordance with the new method of paying teachers' salaries, you were, therefore, paid 1/10 of your yearly salary, or, $90.00. The fact that you teach the school in July and take your annual holidays during August and September does not affect the payment to you.

Provided the school remains open under your charge, you will receive the sum of $270.00 at the end of each of the other three quarters.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Walter H. Grimshaw, Esq.,
Chilliwack,
B. C.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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www.collectionscanada.gc.ca

153-3-3

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
OCT 17 1923
RECORDS

.....19...

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sir,—

3/153-3

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
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Chilliwack, B.C.
October 20th, 1923.

Dear Sir:

I have received departmental cheque No 2981 dated October 12th, 1923, for $90.00 Sept. pay, according to the new rule of payment, commencing Sept. 1, to pay the years salary in ten months, but I am clearly entitled to a further $150.00 for July & August, as you know. I have to run the school in July, so as to allow the Indians to be in the hop-fields in Sept. although the arrangement entails extra work & expense for me, as the mosquitos are so bad around my cottage (especially owing to thick bush & ferns on the dyke & adjoining land) I have to rent my wife to the coast before I can leave in August) — this year and also last year I had to come back to the reserve, during my vacation, to attend to repairs at the school & cottage, without being paid for expenses.

I have written Dr. Scott on this matter & shall be much obliged if you can help me in any way, — also to receive some better payment for the extra work I have to do about the school, cottage & reserves. I suffer the water question has not been settled yet, and I am in for another troublesome winter.

Yours very truly
W. Walter H. Greenshaw

S. L. R. Brunt, Esq.
Indian Agent,
Dept. Ministry, &c.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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153-3-3

Ottawa, November 2, 1923.

1-8C

Sir,-

I have to acknowledge the receipt of your letter of the 22nd ultimo, with reference to Mr. W. H. Grimshaw's claim for a balance of salary.

In reply I beg to say that the Department has already received a letter from Mr. Grimshaw and he was informed that there was no balance of salary due him.

Your obedient servant,

Russell T. Perrier,
Supt. of Indian Education.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B. C.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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153-3-3

R

Skwah Indian Day School,
Chilliwack, B.C.

November 8th, 1923.

Sir:

I have received your letter (No 153-3-3) of the 29th ult, with reference to payment of my salary for the months of July and August, - I most respectfully beg to point out, that I received notice of the new method of payment, on the 22nd of September, long after I had completed my work for the scholastic year; my salary at the rate of seventy five dollars per month, from October 1st, 1922 to August 31st, 1923, amounts to $825.00, I have received $675.00 for that period, therefore I claim to be entitled to a further sum of $150.00, as your new system of payment was to begin in September, and pay a salary of $900.00 for ten months to the end of June 1924; if you make the revision of payment retroactive, - I should be the loser of $150.00; - Had I imagined this to be possible, I would not have spent much money during vacation.

I feel sure you will see the justice of my claim by forwarding a cheque for $150.00

Your obedient servant

Walter H. Grimshaw

Note - The necessary adjustment will be made in the Indian Agent's Office, Vancouver.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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B

Ottawa, November 20, 1923.

Sir,-

I have to acknowledge the receipt of your letter of the 8th instant, with reference to your salary as teacher of the Skwah Indian Day School.

As you were informed in official letter of the 29th ultimo, the Department considers that there are ten teaching months in the school year, namely, one month in the September quarter and three months in each of the other three quarters.

Beginning with the September quarter of this year you started in your school year and, as you taught one month in that quarter you were paid 1/10 of your yearly salary, or, $90.00. If you remain in charge of this school you will receive at the end of each of the other three quarters $270.00. By June 30th, next, you will have received your full yearly salary of $900.00.

As regards the school year 1922-23, which began with the September quarter of 1922 and ended with the June quarter of 1923, you were paid your yearly salary of $900.00 in four quarterly instalments of $225.00, each. There is, therefore, no balance of salary due you.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

R.T.F.

Walter H. Grimshaw, Esq.,
Chilliwack,
B. C.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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153-3-3

Re Mr. Acton - Per letter under D.T.

Shoal Indian Day School,
Chilliwack, B.C.
December 10, 1923.

Sir:

Replying to your letter, No 153-3-3, of the 20th ult, I beg to inform you that the salary I was paid for the September quarter 1922, was for the months of July, August and September, at the rate of $75.00 per month, therefore, at this rate I am entitled to receive $900.00 for the twelve months, September 1, 1922 to August 31, 1923, and as I have only received $750.00, there is still $150.00 due to me, for which amount I hope to receive a cheque, as I am inconvenienced by not having been paid my full salary, — my small bank account shows my figures that I am, approximately, $150.00 short in my balance, as compared with October 1920, 21 and 22. I put my case before the Indian Agent, as also the Inspector, and they agreed with my contention. I quite understand how the error arose, and, would now, respectfully request that a cheque, for $150.00, be mailed to me, if possible, next week.

Your obedient servant,
Walter H. Grimshaw

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED DECEMBER 31, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	AMOUNT OF CURRENT REPORT
Walter H. Grimshaw	SKWAH	$900 00	$270 00	

REMARKS

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT

W. H. G.

9. 1. 24.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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1 - 5 - 3

DEPT. OF INDIAN AFFAIRS
JAN 524

Squiah Indian Day School,
Chilliwack, B.C.
January 25th, 1924.

Sir:

As I have not received an answer to my letter of the 10th ult, and as the Indian Agent who had promised to take this matter up with you is sick at present, I most respectfully request that I be paid $150.00 being amount of salary due to me, when the new system of payment was inaugurated - 1 September 1923, for which I have applied several times.

I have suffered pecuniary loss by the delayed payment, being obliged to utilize a small victory bond, which I had intended converting into the new Dominion bonds, last November.

The Indian Agent and School Inspector agreeing with my just claim, surely there is no reason why payment should not be made.

Your obedient servant
Walter H. Grimshaw

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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1-3-3

Chilliwack B.C.
March 10, 1924.

Sir,

I wish to submit herewith for your consideration the subjoined facts relating to my services in charge of the Indian Day School for the past ten years, without being absent from duty for a single day, save for the statutory month's vacation and departmental instructions. I have to take vacation in August and September) in the third week of September I received notice that the Department intended for the future, to pay salaries quarterly on ten teaching months in the school year, at this time I had completed my scholastic year, my vacation was also over & end, and I was entitled to the sum of $150.00 for July and August, the new method of payment commenced 1st September, I have allowed for this amount and cannot claim it, & I am writing the matter before the Indian Agent and the School Inspector, both of whom agreed with my just claim.

I have been put to monetary loss and inconvenience having had to sacrifice money from a matured victory bond which I had decided to convert into a well-deserved holiday. Therefore I request, your assistance most respectfully.

Your obedient servant
Walter H. Greenshaw

Duncan B. Scott, Esq.,
Department of Indian Affairs,
Ottawa.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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153-3-3.

Ottawa, March 13, 1924.

Dear Mr. Daunt:

Your No. 1-8C of the 7th instant has been brought to my attention. You should inform Mr. Grimshaw that I have nothing to add to the correspondence concerning his salary payments except it will not be to his advantage if he is paid as formerly; i. e., four equal, quarterly payments per annum. Either method of payment gives him $900 for the period July first, 1923, to June 30th, 1924, as follows:-

	Old Method	New Method
Sept. 30, 1923	$225.	..... $ 90.
Dec. 31, 1923	225.	..... 270.
Mar. 31, 1924	225.	..... 270.
June 30, 1924	225.	..... 270.
Total:...	$900.	$900.

Nearly 300 Indian day school teachers in Canada are being paid salary this academic year for the first time on the basis of ten teaching months and with very few exceptions their concurrence and understanding were spontaneous. Teachers who experience financial difficulty during the months of November and December have received advances on their December quarter earnings upon application.

Yours very truly,

Deputy Superintendent General.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B. C.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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153-3-3

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 1-8C.
ALSO
TO DATE OF THIS LETTER

New Westminster, B.C.

7th March 1924

Sir.—

With further reference to the question of Mr Grimshaw's salary, and your letter of the 13th ult, which was communicated by me to him, I beg to forward you a letter received from this teacher yesterday, as well as a previous one, dated February 29th, which he desires brought to the attention of Mr Scott?.

As I have no knowledge of the merits of the case, and none of the other teachers have made any complaint, the matter is passed without comment.

Your's truly,

A.O'N.Daunt,
Indian Agent.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
OTTAWA, Ont.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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RECEIVED
MAR 8 - 1924

Chilliwack, B.C.
March 5, 1924.

Dear Sir:

Re 1-8-C

Your letter of the 3rd inst (with enclosure) to hand, I beg to inform you that I have not received any communication from Ottawa, since their letter of the 1st ult (your enclosure is a copy) which does not put the case correctly, — in their revision of salary payments, they state September quarter 1921-22 $225
— do — 1922-23 $225 } these figures are for the months of July, August and September in the respective years, at the rate of $75.00 per month, and if it is looked into properly, it will be found that, previous payments to 1st Sept. 1923, any period of twelve successive months, paid me $900.00, whereas for the twelve months 1st Sept. 1922 to 31st August 1923, only rec'd $75.00 per month, up to June 30th 1923, viz: $750.00 leaving me without remuneration for July & August, 1923. The new system of payment started 1st Sept. 1923 although I did not receive any notice until a few days before the end of the said month), the fact is that, on the 1st September 1923, I was entitled to $150.00 for July & August which I have not received, and still claim. Would you be kind enough to send a copy (or extract) of my letter to you, of the 29th ult, to Dr. D.C. Scott, respectfully asking for an adjustment of salary to 1st Sept. 1923, as I have already been out of a monetary loss through the error of the Department. — Please advise —

Yours truly,
Walter H. Cunningham

c/o R. Brent, Esq.
Indian Agent
New Westminster, B.C.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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RECEIVED
MAR 1 - 1924

Chilliwack, B.C.
Feb. 29, 1924.

Dear Sir:

Enclosed account in triplicate from Coleman, in re Indian Agent's Office Mr. Anderson's request, — at the same time, I am giving his family a monthly order for groceries, there being five children (3 boys attending school, 1 girl & baby). I should like to have instructions from you as to this & similar cases.

I should like to hear whether you have applied for my salary for the months of July & August, 1923, and, in case you have not received a satisfactory reply from the Department, that you would kindly write Mr. C.C. Scott on the matter, as it is grossly unfair and has caused great inconvenience & hardship to have me with a year's salary withheld without any notice or just cause, receiving only $675. from October 1, 1922 to August 31, 1923 instead of $825., thus leaving a balance of $150. due to me, the new system started Sept. 1923 + with but $900. for the year (exclusive) to March 30, 1924 as the Department decided to pay in ten months instead of twelve, as previously was the case. This leaves next July & August blank months, (except that they are provided for by the increased monthly payments, starting Sept. 1923.)

Yours truly,
W. H. Saint

W. H. Saint, Esq.,
Indian Agent,
Royal Institutions,

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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Skwah Indian Day School,
Chilliwack B.C.
February 11, 1924.

Sir:

20/153-3-3.

I am in receipt of your letter, dated February 1, and in reference to the figures therein relative to my salary, I beg to note that, for the years 1921 and 1922 I received remuneration for the months of July and August (by payment in September) only, in 1923 five months, leaving seven months, without adjusting my salary to date, thus leaving me minus $150.00 (one hundred and fifty dollars) to which I most rightfully insist I am entitled, having worked for this period, by the return date to me. I do not wish to trouble you further, as I am not concerned at my interim [illegible]

[illegible]

[illegible]

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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153-3-3

Ottawa, February 13. 1924.

1-8-C

Sir,-

I have to acknowledge the receipt of your letter of the 4th instant, enclosing a letter from Mr. Grimshaw, teacher of the Skwah Indian Day School, with reference to his claim for a balance of salary due him.

In reply I beg to say that the Department has already received a similar letter from Mr. Grimshaw and I enclose herewith a copy of our reply to him.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B. C.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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K3-C-3

INDIAN AGENT'S OFFICE
NEW WESTMINSTER AGENCY.

New Westminster, B.C.,

February 4th, 1924. 19

IN YOUR REPLY REFER TO
No. 1-8-C.
ALSO
TO DATE OF THIS LETTER

Sir.—

I beg to forward you herewith an original letter received by me from Mr. W.H. Grimshaw, teacher at the Skwah Indian Day School, in which he makes claim for a balance of $150.00 salary due him for last July and August.

I do not understand the conditions of this teacher's salary, but the matter is passed to you for reply to Mr. Grimshaw please.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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JAN 24 1924

Skwah School,
Chilliwack, B.C.,
January 22, 1924.

Dear Sir:

I have received departmental cheque #4736, dated Dec. 11, 1924. Value $270.00, for the December Quarter; but I am still waiting for the balance of $150.00 due to me for last July and August, as from September 1, 1922 to August 31, 1923, I was entitled to receive $900.00, but only received $750.00, and respectfully ask you to obtain for me, this money at once due, and causing great inconvenience as well as pecuniary loss, having been forced to use my private funds, which I had decided to transfer to the new Dominion bonds I now have but returns small capital and interest, which I but receive the government would not risk.

I also wish to say to you, that my services, will be given up to the end of this month.

Yours very truly,

(Sgd.) W. E. Grimshaw

c/o Mr. J. P. Hunt, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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153-3-3.

Ottawa, February 1, 1924.

Sir:

I have your letter of the 25th ultimo, with further reference to the payments of salary made to you as teacher of the Skwah Indian Day School and, in an effort to make the Department's position clear to you, I wish to review the salary payments for the past two academic years: -

Academic Year 1921-22.		Academic Year 1922-23.	
September quarter	$225.	September quarter ...	$225.
December "	225.	December " ...	225.
March quarter	225.	March quarter ...	225.
June "	225.	June " ...	225.
Total:	$900.	Total:	$900.

If you remain in charge and the school is open for the full term, the salary payments for the academic year 1923-24 will be as follows: -

September quarter ...	$ 90.
December " ...	270.
March quarter ...	270.
June " ...	270.
Total ...	$900.

I regret that the Department has nothing further to add to this discussion.

Your obedient servant,

R.T.

Russell T. Ferrier,
Supt. of Indian Education.

W. H. Grimshaw, Esq.,
Skwah Indian Day School,
Chilliwack, B. C.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE -

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Walter H. Grimshaw	SKWAH	$900 00	$270 00	

REMARKS

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9. 4. 24.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE [redacted] BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Walter H. Grimshaw	S K W A H	$900 00		
			$270 00	

REMARKS

EXAMINED and found correct.

9. 7. 24.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Walter H. Grimshaw	S K W A Y	$900 00		
			$90 00	

REMARKS

9, 10, 24.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

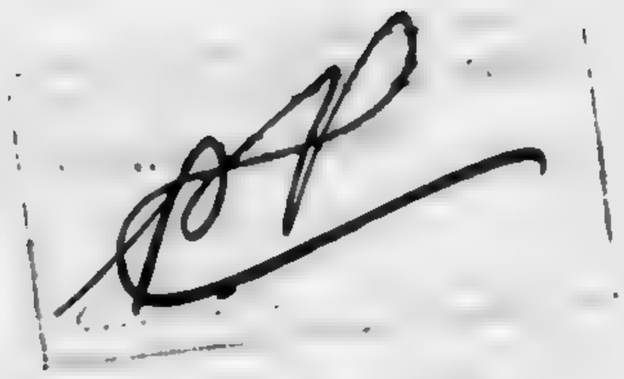
DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED DECEMBER 31, 1924.[192]

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Walter H. Grimshaw	SKWAH	$900 00	$270 00	

REMARKS



12, 1, 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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153.3.3

Copy original on file 153-3-1.

1-8-C.

Ottawa, February 10, 1925.

Sir:

I have your letter of the 3rd instant, enclosing a certificate regarding the condition of the health of Mr. W. H. Grimshaw, teacher of the Skwah Indian Day School, and stating that it is essential that he have a complete rest for several months. In this connection I beg to say that the Department will allow Mr. Grimshaw leave of absence for the balance of the school year, but can only allow him payment of salary for two months. We understand that he gave up duties at the end of December, and, therefore, salary can only be continued to him until the end of the present month.

If you consider that this school should be kept open, please state what temporary arrangements you can make for the carrying on of the work during the balance of the school year to June 30th, next. Please give this question early attention, and report whether you desire the school work to be continued, and if you can obtain a temporary teacher. If so, you should state the name and qualifications of the teacher secured. The salary you would recommend be paid this substitute teacher, if one is obtained, should also be stated.

Pay for 2 mos. in full payment for March quarter

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B.C.

Letter of Mar 6/25
153/3/1

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... MARCH 31, 1925. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Walter H. Grimshaw	S K W A H	$900 00	$270 00	

REMARKS:

9, 4, 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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153-3-3

Ottawa, April 27, 1925.

Sir,-

The distressing circumstances attendant upon the resignation of Mr. W. H. Grimshaw, teacher of the Skwah Indian Day School, has again been brought to our attention and it has been decided to make a special arrangement in his case and to grant him salary until the end of the present school year, June 30th, next. Our action in this matter is not to form a precedent, as such cases have to be decided on their individual merit.

The Department is unable to pay him the three months salary until the end of June. We understand, however, that Mr. Grimshaw intends going to England and, if he leaves before June, it is considered that Rev. Father Welch, or some other responsible party, would be willing to advance him the amount that will be paid for his quarterly salary. In the event of him securing the money in this manner, it would be advisable for him to give the party who advances the money, a power of attorney which could be forwarded to the Department and, at the end of the June quarter, the amount due could be paid to the said party.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B. C.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... JUNE 30, 1925

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Walter H. Grimshaw	S K W A H	$1050.	$315 00	

REMARKS.

As the bonus has been discontinued salary has been increased from April 1, 1925, by $150.00 for the ten teaching months.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

30, 6, 25.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. December 31st 1925.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. J. Maroney	S K W A H	$1050	$315 00	

REMARKS

Mr. Maroney transferred from Chehalis Day Schopl on October 1, 1925 at salary of $1050 a year.

7-1-26

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF ....BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED . March 31st. 192 6

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J.J. Maroney	SKWAH	$1050 00	$315 00	

REMARKS

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT

13. 4. 26.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED **June 30th,** 192**6**

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J.J. Maroney	SKWAH	$1050 00	$315 00	

REMARKS

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9, 7, 26

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .... September 30th ... 1926

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J.J. Maroney	SKWAH	$1050 00	$105 00	

REMARKS.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9. 10. 26

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J.J. Maroney	SKWAH	$1050 00	$315 00	

REMARKS --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/4/27.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1926.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL CHARGE OF SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J.J. Maroney	SKWAH	$1050 00	$315 00	

REMARKS:

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5/1/27.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF ..... BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... June 30th, ... 192 7.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J.J. Maroney	SKWAH	$1050 00	$315 00	

REMARKS –

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/7/27.

FORM 14

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PROVINCE BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 192 7.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. J. Maroney	SKWAH	$1050 00	$105 00	

REMARKS

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

6/10/27.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. J. Maroney	SKWAH	$1050 00	$315 00	

REMARKS.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/1/28.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE [redacted]

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. J. Maroney	SKWAH	$1050 00	$315 00	

REMARKS:

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT

11/4/28.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 192 8.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. J. Maroney	SKWAH	$1050 00	$315 00	

REMARKS

EXAMINED and found correct.

.....

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/7/28.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. September 30th, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. J. Maroney	SKWAH	$1050 00	$105 00	

REMARKS:

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

[illegible] and found correct.

3/10/28.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, ...1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. J. Maroney	SKWAH	$1050 00	$315 00	

REMARKS:-

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/1/29.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE of BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. J. Maroney	SKWAH	$1050 00	$315 00	

REMARKS.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9/4/29.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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KODAK SAFETY FILM

PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 19 29.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. J. Maroney	SKWAH	$1050 00	$315 00	Box 36, Chilliwack, B.C.

REMARKS -

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/7/29.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE BRITISH COLUMBIA

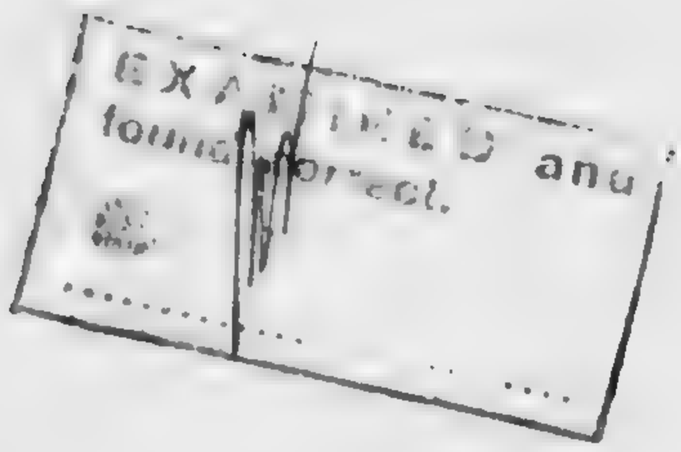
DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED . . September 30th, ...1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. J. Maroney	SKWAH	$1050 00	$105 00	

REMARKS



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

7/10/29.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. J. Maroney	SKWAH	$1050 00	$315 00	

REMARKS:

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/1/30.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1930. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. J. Maroney	SKWAH	$1050. 00		
			$315. 00	

REMARKS:

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8-4-30

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

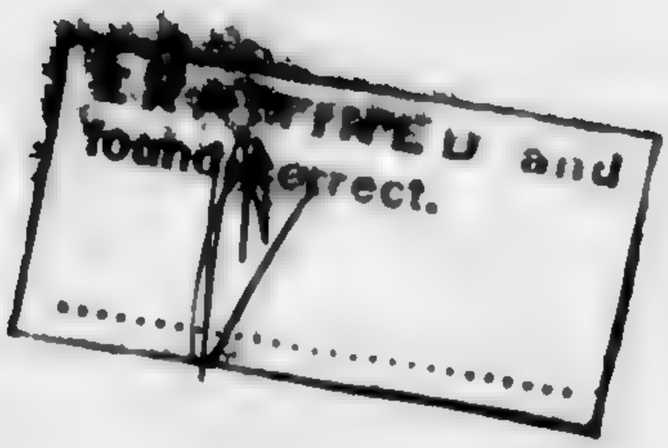
DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. J. Meroney	SKWAH	$1050 00	$315 00	

REMARKS:



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

7/7/30.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF ..... BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... September 30th. ..... 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. J. Maroney	SKWAH	$1050 00	$105 00	

REMARKS:-

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/10/30.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF ..... BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. J. Mahoney	SKWAH	$1050 00	$315 00	

REMARKS:

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5/1/31.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, ... 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. J. Maroney	SKWAH	$1050 00	$315 00	

REMARKS:--

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/4/31.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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PROVINCE of [redacted] BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. J. Maroney	SKWAH	$1050 00	$315 00	

REMARKS. --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/7/31.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE [redacted] ..... BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th. ..... 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. J. Maroney	SKWAH	$1050 00	$105 00	

REMARKS: --

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/10/31.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

PUBLIC ARCHIVES : ARCHIVES PUBLIQUES
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PROVINCE of BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. J. Maroney	SKWAH	$1050 00	$315 00	

REMARKS:-

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

7/1/32.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

PUBLIC ARCHIVES CANADA : ARCHIVES PUBLIQUES

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PROVINCE OF [redacted] BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .... March 31st, ... 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. J. Maroney	SKWAH	$1050 00	$315 00	

REMARKS: --



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/4/32.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE [redacted] BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .... June 30th, ... 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
J. J. Maroney, Box 36, Chilliwack, B.C.	[illegible]WAH	$1050 00	$315 00	
	Less 10%		31 50	
	Amount due		$283 50	

REMARKS: —

153/260.

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement [illegible] fair and just [illegible] No part [illegible] has been previously certified by me for payment.

....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5/7/32.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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CANADA

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153-3-3

COPY #3

Original on 153-3-1.

Ottawa, February 17, 1932.

Sir:

The Department has decided to make a change at the Skwah Indian Day School at the end of the current academic year. Please inform Mr. and Mrs. Moroney that they are to be transferred to the Fort Babine Indian Day School, in the Babine agency. Mr. Moroney will be allowed salary at $1100 for the ten teaching months and Mrs. Moroney will receive $300 per annum for her services as field matron. Please inform them and ask them for an acceptance in writing of the work at Fort Babine. The Indian Agent at Hazelton is Mr. G. C. Mortimer.

To replace these workers, Mr. and Mrs. C. O. Daly will be moved from Fort Babine to Skwah. Mr. Daly will receive $1000 for the ten teaching months, and Mrs. Daly, $480 per annum as field matron.

Your obedient servant,

A. F. MacKenzie
Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B. C.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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www.collectionscanada.gc.ca

153-3-3.

C O P Y

Original on.... 153-3-1.

Ottawa, May 25, 1932.

Sir:

I wish to refer to your 1-8-0 of the 7th instant and to my letter of the 6th instant, concerning Mr. and Mrs. Moroney, of the Skwah Indian Day School. The Department has decided to confirm the original arrangement to have the Moroneys transferred to Fort Babine, and Mr. Moroney has been so informed. It is not the practice for the Department to pay travelling expenses.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. O'N. Deunt, Esq.,
Indian Agent,
New Westminster,
B. C.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
C. O. Daly.	SKWAH	$1000 00		Chilliwack, B.C.
			$100 00	
	Less 10%		10 00	
	Amount due		$ 90 00	

Vote 201.

Agency 153/260.

Mr. C. O.Daly transferred to this school from the Fort Babine Indian Day School from September 1st, 1932. Salary allowed at rate of $100 a teaching month.

Voucher in duplicate detached
for Accountant to pay.

7/10/32.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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Skwah Indian Day - School,
Chilliwack, B.C.
24. XI. '31

The Superintendent of Education,
Dept. of Indian Affairs,
Parliament Buildings
Ottawa.

Dear Sir, I should feel much obliged if you would kindly send me a cheque for six weeks' salary, that is for the period Oct. 1st/31 to Nov. 15th. This is a privilege that your department has extended to me on former occasions when requested. I will be using my car to visit my safe insurance policy.

Yours obediently,
C. Kirby.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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153-3-3

DEPA[illegible] OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No. 1-8-C.

NEW WESTMINSTER, B.C.
November 24th, 1932.

INDIAN AFFAIRS
NOV 30 1932

SIR:-

I beg to forward you, herewith, a letter received from Mr. C.O.Daly, teacher at the Skwah Indian Day School, and addressed to the Superintendent of Indian Education, in which he requests an advance of six weeks salary on account of the present quarter.

Dept 1/3 ?
Adv 1/35

Your obedient servant,

A.O'N.Daunt,
Indian Agent.

Encl.

The Secretary,
Department of Indian Affairs,
OTTAWA,- Ont.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 19 32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
C. O. Daly, Chilliwack, B.C.	SKWAH	$1000 00		
	Advance		$135 00	

Vote 201.
Agency 153/260.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to file.

1/12/32.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. ..... 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
C. O. Daly, Chilliwack, B. C.	SKWAH	$1000 00		
			$300 00	
	Less 10%		30 00	
	Amount due		$270 00	
	Less Advance		135 00	
	Bal. due		$135 00	

Vote 201.
Agency 153/260.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

10/1/33.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Skwah Indian Day School,
R. Skwah 13,
27th March 33

The Superintendent of Education,
Dept. of Indian Affairs,
Ottawa

Dear Sir,

As I have some pressing financial demands to meet early in April, I would be so especial favour if you would kindly arrange that my salary cheque for current quarter be mailed to me as soon as possible after 31st of this month.

Your obedient servant,
C.O. Daly.

INDIAN OFFICE
NEW WESTMINSTER
MAR 28 1933

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

PUBLIC ARCHIVES : ARCHIVES PUBLIQUES
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153-3-3

APR 3 1933

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No. 1-8-C.

New Westminster, B.C.
March 28th, 1933.

SIR:-

I beg to forward you herewith a communication received this morning from Mr. C.O. Daly, teacher of the Skwah Indian Day School, requesting that his salary cheque for the current quarter be mailed to him as soon as possible after the end of the month.

Your obedient servant,

A.O'N. Daunt,
Indian Agent.

Encls.

The Secretary,
Department of Indian Affairs,
OTTAWA, Ontario.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE of BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
C. O. Daly, Chilliwack, B. C.	SKWAH	$1000 00		
			$300 00	
		Less 10%	30 00	
		Amount due	$270 00	

Vote 201.
Agency 153/260.

5/4/33.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 19 33.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
C. O. Daly, Chilliwack, B. C.	SKWAH	$1000 00	$300 00	
	Less 10%		30 00	
	Amount due		$270 00	

Vote 201.
Agency 153/260.

11/4/33.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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Skwah Indian Day-School,
Chilliwack, B.C.,
19.IV.33

B. C. Donnelly, Esq.,
Dept. of Indian Affairs,
Ottawa.

Dear Sir,

I herewith return cheque which evidently was sent to me through some mistake as I received one for my March quarter's salary about a week ago.

Yours truly,
C. Daly.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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www.collectionscanada.gc.ca

/d 3. 3. 3

Ottawa, April 25th, 1933.

Skwah Indian

Dear Sir:-

I have to acknowledge receipt of your letter of the 19th instant returning salary cheque No. 1632 for $270.00, which was sent to you in error.

I appreciate your prompt action in returning this cheque, and thank you for same.

Yours faithfully,

N.C. Allen,
Representative of the Treasury.

C.O. Daly, Esq.,
Chilliwack, B.C.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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153-3-3

APR 28 1933

Appl.

E

go to 204
A.S.

DUPLICATE, FOR DEPARTMENT.

No. .....567.....

Bank of Montreal,

$270.00..... Ottawa, Apr. 25th. 1933.

RECEIVED from Dept.

on account Indian Funds,

the sum of Two hundred and seventy..00-100 *Dollars, which amount will appear at the RECEIVER GENERAL'S credit with this Bank.*

Signed in Triplicate,

.....

Pro. Manager.

Ent'd. .....

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Present indebtedness to Board - - - $.....

Commencing on October 1st, 1930, and continuing annually until October 1st, 19 , the annual payment required to repay this reduced indebtedness is approximately $

Yours very truly,

District Superintendent.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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153-3-3

Skwah Indian Band
Chilliwack, B.C.
Oct. 30

Sept

J. J. MacKinnon, Esq.,
Sec. Dept. of Indian Affairs,
Ottawa.

Dear Sir,

I should appreciate very much if you would oblige by sending me a cheque for the first half of the current quarter.

Your obedient servant,
C O'Daly
(Chief).

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE [redacted] BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... June 30th, ...1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
C. O. Daly, Chilliwack, B. C.	SKWAH	$1000 00		
	Advance		$100 00	

Vote 188.
School 844.
Allot. 260.
S. R. 213.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

1/6/33.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF [redacted] BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
C. O. Daly, Chilliwack, B.C.	SKWAH	$1000 00		
			$300 00	
	Less 10%		30 00	
	Amount due		$270 00	
	Less Advance		100 00	
	Balance due		$170 00	

Vote 188.
School 844.
Allot. 260.
E. R. 213.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

12/7/33.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
C. O. Daly, Chilliwack, B.C.	SKWAH	$1000 00		
			$100 00	
		Less 10% -	10 00	
		Amt. due -	$90 00	

REMARKS: --

Vote 108.
School 844.
Allot. 260.
E. R. 778.

DUPLICATE FORM
... to be detached
... amount to $ ...
... [illegible]

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/10/33.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

PUBLIC ARCHIVES : ARCHIVES PUBLIQUES
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Skwaw Indian Mission,
Chilliwack, B.C.
28th N. '31

W. Sutherland Esq.
Indian Agent,
Agency Indian Affairs,
Alert Bay.

Dear Sir,

As I need some money to meet some outstanding accounts I would be glad if you could forward me the cheque due me for the current quarter.

Your obedient servant,
C.O.Daly.

Dec 9th
Cash 1/30

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
C. O. Daly. Chilliwack, B. C.	SKWAH	$1000 00		
	Advance		$130 00	

REMARKS: -

Vote 188.
School 844.
Allot. 260.
E. R. 1131.

TRIPLICATE FOR [illegible]
Voucher in duplicate detached
for Accountant to pay.
1/65 11

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4-12-33.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
C. O. Daly, Chilliwack, B. C.	SKWAH	$1000 00		
			$300 00	
	Less 10%		30 00	
	Amount due		$270 00	
	Less Advance		130 00	
	Balance due		$140 00	

Vote 188.
School 844.
Allot. 260.
I. R. 1131.

.....

10/1/34.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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Skwah Indian Day School,
Chilliwack, B.C.,
9th March '32

W. M. Sutherland Esq.,
Superintendent of Education
Dept. of Indian Affairs,
Ottawa.

Dear Sir,

If you could do so without inconvenience
to yourself I would feel very grateful if you would
advance me $130.00 on the current quarter's salary.

Your obedient servant
COK day.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 19 34.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
C. O. Daly	KWAH	$1000 00		
			$300 00	
	Less 10%		30 00	
	Amount due		$270 00	

Send cheque to A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B. C.

Vote 188.
School 844.
Allot. 260.
E. R. 1131.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

14/3/34.

FORM 14

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

153-3-3.

Ottawa, March 15, 1934.

Sir:

In reference to your letter of the 9th instant, requesting an advance on your March quarter salary, I beg to say that arrangements are being made to forward your March quarter salary cheque to Mr. Agent Daunt. This cheque will reach Mr. Daunt about the 28th instant.

Your obedient servant,

J. D. Sutherland,
Acting Supt. of Indian Education.

C. O. Daly, Esq.,
Teacher,
Skwah Indian Day School,
Chilliwack, B. C.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

153-3-1

Ottawa,
September 5, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Skwah Indian Day School
No. 844

The Department has received and accepted the resignation of Mr. J.W. Burns, teacher of the above-mentioned school, effective July 1, 1944, and no further payment of salary should be made to him.

for Deputy Minister.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

PUBLIC ARCHIVES : ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

153-3-1

Ottawa,
October 12, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Skwah Indian Day School
No. 844

In my memorandum of September 5, I advised you of the resignation of the teacher, Mr. J.A. Burns.

I am now advised that Mr. Burns re-opened the Skwah School on September 1 and has been teaching since that time. Under the circumstances it would be appreciated if you would forward him a cheque for his salary for the month of September. I will advise you later if any further payment should be made to him.

for Deputy Minister.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

153-8-1

Ottawa, May 3, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Skwah Indian Day School, No. 844.

With reference to my memorandum of April 6 and previous memoranda, regarding Mr. J. W. Burns, we have been advised that Mr. Burns continued to teach this school for the month of April, 1945. Consequently, a cheque for the amount due him should be issued for that month and should be sent to him in care of the Indian Agent's office, New Westminster, B.C.

for Deputy Minister.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, May 15, 1945.

Memorandum:-

REPRESENTATIVE OF THE TREASURY.

Re: Skwah Indian Day School, No. 344.

Please note that Mr. J. W. Burns, is giving up duties as teacher of this school effective May 15, 1945. A cheque for his services, for the period he taught the school during the month of May, should be drawn in his favour and forwarded to Indian Commissioner MacKay.

for Deputy Minister.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

153-3-1 (N.T. 1)

Ottawa, 1 November 1946.

Memorandum:

R PRESENTATIVE OF THE TREASURY

Re: Akwesasne Indian Day School - No. 870

In our memorandum of Sept. 4, you were advised that we had accepted the resignation of the teacher, Miss C.E. Finan, effective July 1, 1946.

We are now advised by Indian Agent Gillett that Miss Finan taught this school during the month of September, 1946. Under these circumstances she should be forwarded a cheque for the month of September and her resignation should be effective from Oct. 1, 1946.

for Deputy Minister.

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada gc.ca

153-3-1 (# T)

Ottawa, July 18, 1947.

Memorandum:

CHIEF TREASURY OFFICER

Re: Alkali Indian Day School, No. 844.

The Department has received and accepted the resignation of Mr. C. B. Fellowes as teacher of the above school, effective July 1, 1947, and no further payment of salary should be made to him.

Please forward the amount to his credit in the Retirement Fund to Mr. Fellowes, in care of the Indian Commissioner's Office, Vancouver, B.C.

For Deputy Minister.

FK/HM

Indian Affairs (RG 10, Volume 6414, File 844-3, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FILE NO. 844-3 DORMANT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SKWAH

DAY SCHOOL

SALARIES DORMANT

CROSS REFERENCE

153-3-3

FILE NO. 844-3

CENTRAL REGISTRY	P'A. OF B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

SCHOOL SERIES

PUBLIC ARCHIVES
RECORDS CENTRE

222063

R. 3785

DO NOT WRITE BELOW THIS LINE

Indian Affairs (R) [illegible]

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs
School Files

(RG 10, Volume 6414)

File 844-1, part 1	New Westminster Agency - Skwah Day School - General Administration. 1912 - 1932.
File 844-1, part 3	New Westminster Agency - Skwah Day School - General Administration. 1947 - 1949.
File 844-3, part 1	New Westminster Agency - Skwah Day School - Teachers' Salaries. 1914 - 1947.
File 844-5, part 1	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1913 - 1914.
File 844-5, part 2	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1928 - 1938.
File 844-5, part 3	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1939 - 1947.
File 844-5, part 4	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1947 - 1950.
File 844-8, part 1	New Westminster Agency - Skwah Day School - Teachers' Residence. 1914 - 1950.

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PUBLIC ARCHIVES
CANADA

Indian Affairs, RG 10, Volume 6414, file 44-5, part 1

ARCHIVES PUBLIQUES
CANADA

8447-5-V02.1

No.

Department of Indian Affairs

19

New Westminster

Building, &c. &c.

Skwah School

DEPARTMENT OF INDIAN AFFAIRS CANADA

OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL.

OTTAWA. July 29, 1913.

The Schools Branch,-

The advertisement for tenders may be inserted in the following papers : -

The Vancouver"Province,"
Victoria"Colonist,"
Chilliwack "Progress,"
Nelson "News,"
New Westminster "Daily Columbian."

D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

[illegible]11,820-1.

Ottawa, August 1st, 1913.

Sir:-

I beg to enclose herewith copy of an advertisement calling for tenders for a school building at British Columbia, and I have to ask you to be good enough to have it inserted in the following newspapers,-

The Vancouver "Province,"

Victoria "Colonist,"

Chilliwack "Progress,"

Nelson "News,"

New Westminster "Daily Columbian."

Your obedient servant,

[illegible]

Assistant Deputy and Secretary,

The Kings Printer,

Ottawa, Ont.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

PUBLIC ARCHIVES : ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Cost of Arms.

Sealed tenders addressed to the undersigned and marked on the envelope " Tender for Indian School building Skwah Reserve", will be received up to noon of September 8th, 1913, for the erection of a frame school building on the Skwah Reserve, Chilliwack District.

Plans and specifications may be seen at the offices of the Inspectors of Indian Agencies at Vancouver and Victoria, the Indian Agent, New Westminster, and the Post offices at Chilliwack and Nelson.

Each tender must be accompanied by an accepted cheque on a chartered bank for ten per cent of the amount of the tender, made payable to the order of the undersigned, which will be forfeited if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for. If the tender be not accepted, the cheque will be returned.

The lowest or any tender not necessarily accepted.

The unauthorized insertion of this advertisement in any newspaper will not be paid for.

J. D. McLean.

Asst. Deputy and Secretary.

Department of Indian Affairs,

Ottawa, August 1st, 1913.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

411,848-1.

Ottawa, August 1st, 1918.

Sir:-

I beg to enclose herewith copy of a plan and specification for a school building on the Skwah Reserve, Chilliwack District.

Be good enough to let any contractors who wish to tender see this plan, and return the plan and specification immediately after September 8th, when tenders are receivable at Ottawa.

Your obedient servant,

Assistant Deputy and Secretary.

The Postmaster,
Nelson,
B.C.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

411,846-1.

Ottawa, August 1st, 1913.

Sir:-

I beg to enclose herewith copy of a plan and specification for a school building on the Skwah Reserve, Chilliwack District.

Be good enough to let any contractors who wish to tender see this plan, and return the plan and specification immediately after September 8th, when tenders are receivable at Ottawa.

Your obedient servant,

Assistant Deputy and Secretary.

A. M. Tyson, Esqr.,
Inspector of Indian Agencies,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

PUBLIC ARCHIVES CANADA : ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

411, 848-1.

Ottawa, August 1st, 1918.

Sir:-

I beg to enclose herewith copy of a plan and specification for a school building on the Skwah Reserve, Chilliwack District.

Be good enough to let any contractors who wish to tender see this plan, and return the plan and specification immediately after September 8th, when tenders are receivable at Ottawa.

Your obedient servant,

Assistant Deputy and Secretary.

The Postmaster,
Chilliwack,
B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

111,240-1.

Ottawa, August 1st. 1913.

Sir:-

I beg to enclose herewith copy of a plan and specification for a school building on the Skwah Reserve, Chilliwack District.

Be good enough to let any contractors who wish to tender see this plan, and return the plan and specification immediately after September 8th, when tenders are receivable at Ottawa.

Your obedient servant,

Assistant Deputy and Secretary.

Peter Byrne, Esqr.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

[illegible]11,[illegible]-1

[illegible] to [illegible] 191[illegible].

[illegible]
[illegible]

The Administrator in Council.

[illegible] to report that [illegible] having been unable to effect a [illegible] with [illegible] to [illegible] a reserve near the town of [illegible], in the province of Manitoba, by the co-operation of [illegible], will be available for [illegible] for which [illegible] were originally [illegible] [illegible] [illegible]

411846-5

DOMINION EQUIPMENT AND SUPPLY COMPANY LIMITED

RAILWAY AND CONTRACTORS' SUPPLIES

BRANCH OFFICE:
VANCOUVER, B.C.

CABLE ADDRESS:
"EQUIPMENT"
Western Union Code

WINNIPEG,
Canada

Immediate

Sept. 20, 1913.

445542

Mr. J. D. M Lean,
Asst. Deputy Minister,
Department of Indian Affairs,
Ottawa, Canada.

Dear Sir:

We would be obliged if you would kindly drop us a note in reply to our letter of 8th inst., advising us to whom the contract has been awarded for the erection of Indian School Building, Skwah Reserve.

Yours truly,

Dominion Equipment & Supply Co. Ltd.

per J. F. Kean.

JFK/CTJ

Ref; one Lic. Acc. ... ?

INDIAN AFFAIRS BRANCH. SEP 24 1913

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada gc.ca

N. L. 2

NIGHT LETTER

The Great North Western Telegraph Company of Canada.

Exclusive connection with the
WESTERN UNION TELEGRAPH CO.

411846/5

Cable [illegible]
to [illegible]

Ottawa, September 22, 1913.

W. E. Ditchburn,
Inspector of Indian Agencies,
Victoria, B.C.

Please forward to this Department at once copy of your letter of May first reporting on the application for the establishment of a day school at Chilliwack.

J. D. McLean.

Charge to Dept. of I.A.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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CANADA

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www.collectionscanada.gc.ca

445501

TELEPHONE EXCHANGE
SEY[illegible] 1 866

THE VANCOUVER DAILY PROVINCE

Sept. 1, 1

Vancouver, B.C., [illegible] 5 19 3

DUPLICATE.

M[illegible] Secretary

Ottawa Dept.

PLEASE NOTE.—The large number of Accounts we have to deal with renders prompt settlement absolutely essential
All accounts are due and payable when presented or received by mail.

AD. NUMBER	DATE	TO ADVERTISING	TIMES	LINES	WORDS	RATE	AMOUNT	TOTAL
39	10	Dept of Indian affairs Tenders for Indian School building, Skwah Reserve	6	42		10	20 40	

4072

H. Bracken

Indian Affairs, (RG 10, Volume 6414, file 544-5, part 1)

PUBLIC ARCHIVES CANADA

ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

411846

Department of Indian Affairs.

Ottawa, 20 April 1903

Memo: Mr. Matheson -

I have to call your attention to the fact that reference of this letter to Council is the only delay existing to Nos 411846 and 411847 receiving favorable consideration.

D.M. Law
Asst. Dept. Indian Affairs

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

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CANADA

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www.collectionscanada.gc.ca

411576

INDIAN AGENT'S OFFICE,

New Westminster, B.C.

11th Sept. 1913. 191

IN YOUR REPLY REFER TO
No. 434/30.
ALSO
TO DATE OF THIS LETTER.

Sir,—

445197

Enclosed herewith please find plan and specifications for the new school at Chilliwack. I am returning same in accordance with instructions contained in a letter from the Department dated August 1st. 1913, No.411846-1

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

52/6
Columbian
New Westminster
Aug 2

445342

SEALED TENDERS addressed to the undersigned and marked on the envelope "Tender for Indian School building, Skwah Reserve", will be received up to noon of September 8th, 1913, for the erection of a frame school building on the Skwah Reserve, Chilliwack District.

Plans and specifications may be seen at the offices of the Inspectors of Indian Agencies at Vancouver and Victoria, the Indian Agent, New Westminster, and the Post offices at Chilliwack and Nelson.

Each tender must be accompanied by an accepted cheque on a chartered bank for ten per cent of the amount of the tender, made payable to the order of the undersigned, which will be forfeited if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for. If the tender be not accepted the cheque will be returned.

The lowest or any tender not necessarily accepted.

The unauthorized insertion of this advertisement in any newspapers will not be paid for.

J. D. McLEAN,
Asst. Deputy and Secretary
Department of Indian Affairs.

40053. Ottawa, August 1st, 1913.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1/19

New Westminster, B. C., Aug 30 1913

M Dominion Dept of Indian affairs

To The Columbian Company, Ltd., Dr.

Dept Indy & Northern Ottawa

PRINTERS

AND BOOKBINDERS

PUBLISHERS OF

The Daily and Weekly British Columbian

J. D. TAYLOR, MANAGER

Office: Cor. Sixth and Clarkson Sts. Please File this Bill so that it may not be necessary to send items again Current Accounts Rendered Monthly

445342

Aug 19 2 ad Tenders Indian School Bldg

3-2 lines Columbian " 3120

12 Cash 4072

Correct for Colonist Printing Co.
C. H. Parmelee K. [illegible] C.A.
Per H. Gracland A.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

C. H. M. S

{ Ack. The Nelson Daily News. Nelson. B.C. 27.04
" The Colonist. Victoria B.C. 31.20

Sent Kings Printer Sept. 23rd 1913

A.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

PUBLIC ARCHIVES : ARCHIVES PUBLIQUES
CANADA

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POST CARD



THE IMPROVEMENT BULLETIN

912 LUMBER EXCHANGE.

MINNEAPOLIS.

MINN.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Dept 211.

J. D. McLean Esq
Dept of Indian Affairs
Ottawa

444605

Dear Sir

I am prepared to Erect proposed school Building (Sarnia Reserve) according to Plans and Specifications for the Sum of Twenty One Hundred and Fifty Dollars ($2150.00)

Yours respectfully

A. H. Brown
Chillowa

Cheque inclosed
$ 215.00

If I decide soon I can do as for it is acceptable in place of Brick and the interior sheathing of walls providing of Storm Sash & Screens omitted (none of which is used Public School Construction in) I am prepared to carry out for the Sum of Nineteen Hundred and Fifty Dollars ($1950.00)

Yours

Sincerely and truly
received and Tender
accepted
pay the cheque
sent for.
J. D. McLean
Sec.

Indian Affairs, (RG 10, Volume 6414, file 544-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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Tender for Indian School
Stuart Reserve

Received from Rev. J. Hugonard
11.10 & Sch. Stuart Reserve
Dept. of Indian Affairs
1913
Ottawa
444605

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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411-46-U

DOMINION EQUIPMENT AND SUPPLY COMPANY LIMITED

RAILWAY AND CONTRACTORS' SUPPLIES

BRANCH OFFICE:
VANCOUVER, B.C.

CABLE ADDRESS:
"EQUIPMENT"
Western Union Code

WINNIPEG,
Canada

September 4th, 1913.

Mr. J. D. M'Lean,
Asst. Deputy Minister,
Department of Indian Affairs,
Ottawa, Canada.

444832

Dear Sir,

We note that tenders for the erection of Indian School Building, Skwah Reserve, close on September 6th.

We would appreciate greatly if you would kindly advise the name of the contractors to whom this work has been awarded.

Yours truly,

Dominion Equipment & Supply Co. Ltd.

Per J. F. Kane.

JFK-S.

SCHOOLS BRANCH
SEP 6 1913

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

411846/3

Ottawa, August 30, 1913.

Gentlemen,-

Replying to your communication of the 28th instant I beg to say that the Department regrets that the insertion of the advertisement calling for tenders for a school building at Chilliwack, B.C., is confined to the papers in which it is now appearing.

Your obedient servant,

Asst. Deputy and Secretary.

Contract Record and Engineering Review,
220 King St., W.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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411 & 46 - 3

HUGH C. MacLEAN
President

THOMAS S. YOUNG
General Manager

Address all Correspondence to the Company

ESTABLISHED 1888

Contract Record
and Engineering Review

220 KING STREET WEST, TORONTO

HUGH C. MacLEAN, LIMITED
Trade Newspaper Publishers

Offices:
TORONTO MONTREAL
WINNIPEG VANCOUVER

444074

J.P.McLean,Esq.,
Dept of Indian Affairs,
Ottawa.

28th August,1913.

Dear Sir,

May we have your authority to insert the enclosed Tender Advertisement in our next issue,which will be published on September 3rd?

A copy of recent issue is being mailed you under separate cover.

Yours very truly,

CONTRACT RECORD & ENGINEERING REVIEW,

J.V. Williams.

Tenders Dept.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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...ED TENDERS addressed to the un-
...dersigned and marked on the envelope
...nder for Indian Schoolhouse Building, Skwah
...Reserve," will be received up to noon of
...September 8, 1913, for the erection of a
...frame school house on the Skwah Reserve,
...Chilliwack District.

Plans and specifications may be seen at the offices of the Inspectors of Indian Agencies at Vancouver and Victoria, the Indian Agents, New Westminster, and the Postoffices at Chilliwack and Nelson.

Each tender must be accompanied by an accepted cheque on a chartered bank for ten per cent of the amount of the tender, made payable to the order of the undersigned, which will be forfeited if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for. If the tender be not accepted, the cheque will be returned.

The lowest or any tender not necessarily accepted.

The unauthorized insertion of this advertisement in any newspapers will not be paid for.

J. D. McLEAN,
Asst. Deputy and Secretary
Department of Indian Affairs, Ottawa
August 1, 1913. 6 125

444674

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

Account from The Colonist, Victoria B.C. of 16th August, 1913
ent Kings Printer on 29th August for taxation, also
Account from Vancouver Daily Province, dated 15th Aug.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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CANADA

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411846

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. 334/20.
ALSO
TO DATE OF THIS LETTER.

New Westminster, B. C.

August. 8th, 1913191

443431

Sir,—

I beg to acknowledge receipt of copy of plan and specofocation for a school building on the Skwah Reserve, Chilliwack district.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

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CANADA

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www.collectionscanada.gc.ca

EXTRACT
ORIGINAL FILE
153-5-1

411,846-1.

Ottawa, August 1st, 1913.

Sir:-

Referring to your letter of May 1st, last, with reference to the establishment of a school on the Skwah Reserve, Chilliwack District. I beg to say that the Department has decided to proceed with this work and tenders have been called for receivable at Ottawa September 8th. Copy of the plans and specifications are being sent you. You will be good enough to return them immediately after the date above mentioned.

Be good enough to take up with the Agent, Mr. Peter Byrne, the question of the site, so that when the contract is let, there will be no delay in having the work proceeded with. This site should be high and dry and there should be sufficient land in connection with the school to form a good play-ground. The question of a water supply should also be kept in mind.

Your obedient servant,

Assistant Deputy and Secretary.

A. E. Ditchburn, Esq.,
Inspector of Indian Agencies,
Victoria, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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411846-5

Ottawa, September 24, 1913.

Gentlemen,-

I have to acknowledge the receipt of your letter of the 20th instant, and in reply I beg to say that the contract for the erection of an Indian School building on the Skwah Reserve has not yet been let.

Your obedient servant

S. STEWART

Assistant Deputy and Secretary

Dominion Equipment & Supply Co.,Ltd.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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Chilliwack, B. C., 1 191

Mr Com Dept Indian Affairs

To The Chilliwack Progress Dr.

CURRENT ACCOUNTS RENDERED MONTHLY

JOB PRINTING OF ALL KINDS
NEATLY AND PROMPTLY EXECUTED

Cheques should be made payable to "The Chilliwack Progress"

THE PROGRESS IS PUBLISHED EVERY WEDNESDAY FROM THE PROGRESS BUILDING CHILLIWACK. . . B. C

Aug 13 to ads. 4072-52 lines 31-		1	10 40

DUPLICATE.

Correct for Contract Price
C. H. Parmelee I. A. & P. C. S.
per H. Macleod A.C.

445716

1331

Ins Exp. 29/3

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

52/3
Progress
Chilliwack
4[illegible]72

445716

SEALED TENDERS addressed to the undersigned and marked on the envelope "Tender for Indian School building, Skwah Reserve", will be received up to noon of September 8th, 1913, for the erection of a frame school building on the Skwah Reserve, Chilliwack District.

Plans and specifications may be seen at the offices of the Inspectors of Indian Agencies at Vancouver and Victoria, the Indian Agent, New Westminster, and the Post offices at Chilliwack and Nelson.

Each tender must be accompanied by an accepted cheque on a chartered bank for ten per cent of the amount of the tender, made payable to the order of the undersigned, which will be forfeited if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for. If the tender be not accepted, the cheque will be returned.

The lowest or any tender not necessarily accepted.

The unauthorized insertion of this advertisement in any newspapers will not be paid for

J. D. McLEAN,
Asst. Deputy and Secretary
Department of Indian Affairs,
46053. Ottawa, August 1st, 1913.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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ESTABLISHED 1858

J.S.H MATSON.

The Colonist

Job PRINTING
LITHOGRAPHING
BOOKBINDING
LABEL PRINTING
PHOTO ENGRAVING
COPPER PLATE PRINTING
EMBOSSING

1211-1215 BROAD ST

Printing and Publishing Co.
LIMITED LIABILITY.

Victoria, B.C. Aug 16th 1913

The Dominion Government Dr

Account 442
445342

ORDER No 1914

To Account Rendered.

Rd. Tenders Indian School Bldg 31 20
31 20

Contract Papers.
C. H. Parmelee K. P. & C. S.
Per Naulaud A.C.

DUPLICATE.

1340 4072

Encl. Expl. 29/3

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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ORIGINAL 1433

NELSON, B. C., 191

THE NELSON DAILY NEWS

PUBLISHED BY
THE NEWS PUBLISHING COMPANY LIMITED
EVERY MORNING EXCEPT SUNDAY

BOOK BINDERS

JOB PRINTERS

DISPLAY ADVERTISING

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	

DATE		SUNDRIES	HOURS	RATE	AMOUNT	TOTAL
		Classified Ad. as per Invoice				
		Job Work as per Invoice				445 14
		Sales as per Invoice				
		DUPLICATE.				

2766

Account Rendered

1911 CASH DISCOUNT 4072

The Item in this account for display advertising is subject to the following discount if payment is made at the Daily News Office or through the mail on or before the 15th instant

Amount of display advertising account $. . . . . .

Discount. . . . . per cent. $ . . . . . Can. Exp. 29/3

Display advertising account less discount $. . . . . .

IMPORTANT—In no case will this discount be allowed when payment is not made on or before the date specified. All accounts for other advertising and job work are net

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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CANADA

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www.collectionscanada gc.ca

Sealed tenders addressed to the undersigned and marked on the envelope "Tender for [illegible] School Building, Skwah Reserve" will be received up to noon of [illegible]ember 8th, 1913, for the erection of a frame school building on the Skwah Reserve, Chilliwack district.

Plans and specifications may be seen at the offices of the Inspector of Indians Agencies at Vancouver and Victoria, the Indian Agents, New Westminster, and the postmasters at Chilliwack and Nelson.

Each tender must be accompanied by an accepted cheque on a chartered bank for 10 per cent of the amount of the tender, made payable to the order of the undersigned, which will be forfeited if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for. If the tender be not accepted, the cheque will be returned.

The lowest or any tender not necessarily accepted.

The unauthorized insertion of this advertisement in any newspapers will not be paid for.

J. D. MCLEAN,
Acting Deputy and Secretary
Department of Indian Affairs.
Ottawa, August 1st, 1913. 1914-6

Indian Affairs, (RG 10, Volume 6414, file 544-5, part 1)

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CANADA

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ORIGINAL 1491

NELSON, B. C., 191

THE NELSON DAILY NEWS

PUBLISHED BY
THE NEWS PUBLISHING COMPANY LIMITED
EVERY MORNING EXCEPT SUNDAY

BOOK BINDERS

JOB PRINTERS

DISPLAY ADVERTISING

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	

INCHES	RATE	AMOUNT	TOTAL

DATE

SUNDRIES

Classified Ad. as per Invoice

Job Work as per Invoice

Sales as per Invoice

Account Rendered

CASH DISCOUNT

The item in this account for display advertising is subject to the following discount if payment is made at the Daily News Office or through the mail on or before the 15th instant

Amount of display advertising account $.....

Discount..... per cent. $.....

Display advertising account less discount $.....

IMPORTANT—In no case will this discount be allowed when payment is not made on or before the date specified. All accounts for other advertising and job work are net

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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411846 - 5

DOMINION EQUIPMENT AND SUPPLY COMPANY LIMITED

RAILWAY AND CONTRACTORS' SUPPLIES

BRANCH OFFICE:
VANCOUVER, B.C.

CABLE ADDRESS:
"EQUIPMENT"
Western Union Code

WINNIPEG,
Canada

446283

Oct. 5, 1917.

Mr. J. D. McLean,
Assistant Deputy Minister of the Interior,
Ottawa, Ontario.

Dear Sir:

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

411846/5

Ottawa, October 8, 1913.

Sir,-

In reply to your letter of the 3rd instant I beg to say that the contract for the erection of the Indian school building on the Skwah Reserve has not yet been let.

Your obedient servant,

[redacted]

Asst. Deputy and Secretary.

J. F. Kane, Esq.,
Dominion Equipment and Supply Co., Ltd.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

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Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

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www.collectionscanada.gc.ca

411896 - 1

NIGHT LETTER

M. L. 8

The Great North Western Telegraph Company of Canada.

Exclusive connection with the
WESTERN UNION TELEGRAPH CO.

411846/5

Ottawa, September 22, 1913.

W. E. Ditchburn,
Inspector of Indian Agencies,
Victoria, B.C.

Please forward to the Department at once copy of your letter of May first reporting on the application for the establishment of a day school at Chilliwack.

J. D. McLean.

Charge to Dept. of I.A.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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3M

P. C. 2487.

411446

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 8th October, 1913.

PRIVY COUNCIL
CANADA

******:0:******

On a Memorandum dated 23rd. September, 1913, from the Superintendent General of Indian Affairs, submitting that it having been decided to erect a frame Indian School building on the Skwah Indian Reserve near the Town of Chilliwack, in the New Westminster District of the Province of British Columbia, and money being available from the Vote for Indian Education (No 302), tenders were called for receivable up to noon of the 6th. September, 1913, and the following was received:-

R. H. Brook, Chilliwack, B. C., for ....$1,950.

The Minister recommends, pursuant to the requirements of Sub-section 2 of Section 36 of the Public Works Act, that the contract be awarded to Mr. Brook for the amount of his tender as above cited, the said tender being reported by the Engineer employed by the Department of Indian Affairs as being fair and reasonable.

The Committee submit the same for approval.

Clerk of the Privy Council.

The Honourable
The Superintendent General of Indian Affairs.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

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CANADA

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411346/5

Ottawa, October 10, 1913.

Sir,-

I beg to inform you that your tender to erect a school building on the Skwah Indian Reserve, Chilliwack District, for the sum of $1,950.00 with the following changes in the specifications,- No. 1 edge grain Douglas Fir to be substituted for birch or maple for flooring and interior sheathing of walls, and storm sash, screen doors and windows not to be supplied, has been accepted.

I am sending you herewith a contract, in duplicate, which you will be good enough to execute in the presence of a witness who should sign in the place provided for the purpose, and also plans and specifications, marked "A" and "B" respectively to be signed by you and returned with the contract (both copies)

A second set of the plans and specifications is also sent for your own use.

As soon as the contract and plans are returned the work may be proceeded with. Payment will be made as the work progresses up to 90 per cent of the value of material on the ground and labour performed upon receipt of certificates from the inspector who will be appointed.

Your obedient servant,

R. H. Brook, Esq.,
Chilliwack, B.C.

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6414, file 644-5, part 1)

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411846/1

Ottawa, October 10, 1913.

Sir,-

Kindly return to the Department the plans and specifications for the school building on the Skwah Reserve forwarded to you on August 1, last.

Please advise the Department whether you have taken up with the agent the question of the site. I may say that the contract for this building is being let to Mr. R. H. Brock of Chilliwack.

Your obedient servant,

p/ Asst. Deputy and Secretary.

W. E. Ditchburn, Esq.,
Inspector of Indian Agencies,
Victoria, B.C.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

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41146/1

Ottawa, October 10, 1913.

Sir,-

Kindly return to the Department the plans and specifications for the Indian school building on the Skwah Reserve, Chilliwack District, forwarded to you on August 1, last, if you have not already done so. The Department has no record of their return.

Your obedient servant,

for Asst. Deputy and Secretary.

The Postmaster,
Nelson, B.C.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

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411846/5

Ottawa, October 13, 1913.

Sir,-

I beg to inform you that the Department has let the contract for the erection of the new school building on the Skwah Indian Reserve, Chilliwack district, to R. H. Brock of Chilliwack, for the sum of $1950.00. The contract is being executed.

You will be good enough to confer with Mr. Brock. It is presumed that yourself and Mr. Ditchburn have decided as to the exact site of this building and you should give the contractor the necessary information.

The Department will expect you to visit the building at regular intervals during the construction and report progress. The contractor should be required to do all the work in accordance with the plans and specifications. You will be good enough to note the following changes in the specifications:- No. 1 edge grain Douglas Fir to be substituted for birch or maple for flooring and interior sheathing of walls, and storm sash, screen doors and windows not to be supplied.

Payment will be made as the work progresses up to 90 per cent of the value of material on the ground and labour performed upon receipt of certificates from you. You will be good enough to see that these certificates

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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cates are carefully filled out and that in no case the amount of the payment recommended exceeds 90 per cent of the value of material and labour.

Be good enough to acknowledge the receipt of this letter and of the plans, which are being sent under separate cover for your use. A supply of progress certificate forms is also sent you under separate cover.

Your obedient servant,

Assistant Secretary.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

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THE DAILY COLONIST
PUBLISHED EVERY MORNING
EXCEPT MONDAY

JOB PRINTING
BOOKS CATALOGUES
COMMERCIAL AND OFFICE
STATIONERY

LITHOGRAPHING
MAPS CHEQUES LETTER HEADS
BILL HEADS COLOURED AND
VARN SHED LABELS

ESTABLISHED 1858.

The Colonist

PRINTING AND PUBLISHING CO.
LIMITED LIABILITY.
J S H MATSON

VICTORIA, B.C.

BOOKBINDING
BLANK BOOKS MAGAZINES
LAW REPORTS
PAPER RULING

PHOTO ENGRAVING
LINE AND HALF TONE
ILLUSTRATING
DESIGNS FURNISHED

COPPERPLATE PRINTING
VISITING CARDS
WEDDING INVITATIONS
EMBOSSING

411846

OCT 13 1913

Oct. 6th. 1913.

44769

The Secretary,
Department Indian Affairs,
Ottawa, Ont.

Dear Sir;-

We have your remittance for $31.20, dated Sept. 29th. cheque number 1340. We would be very much obliged to you if you could give us the items that make it up as we charge all Dominion Government accounts under one account and we do not seem to have one item that makes up this amount.

Thanking you in anticipation, we are,

Very truly yours,
The Colonist P. & P. Co., Ltd.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

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OFFICE OF

THE INSPECTOR OF INDIAN AGENCIES,

NORTHERN INSPECTORATE.



VANCOUVER, B.C., Oct. 9, 1913. 191

447137

Sir:-

I beg to return herewith Plans and Specifications for the Indian Day School.

I have the honour to be,

Sir,

Your obedient servant,

INSPECTOR OF INDIAN AGENCIES.

H.C.

W/Hm.

The Secretary,

Department of Indian Affairs,

Ottawa, Ontario.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

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CANADA

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[redacted]. 811716-5

Ottawa, October 16th., 1911.

Sir,—

In reply to your communication of the 6th. instant, I beg to say that your account dated the 15th of August [illegible] by cheque No.1[illegible]0 for $31.[illegible]0 was for advertising for Tenders for an Indian School building on the Skwah Reserve Chilliwack District.

Your obedient servant,

Assistant Secretary.

"The Colonist."
Victoria, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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411846 -5-

POST OFFICE

NELSON, B. C., Oct 16th 1913

Asst Deputy & Secretary
of the Indian affairs
Ottawa

Dear Sir

Returning plans & specifications for a School house for Chilliwack Rec. with the information that his person called down the plans at Nelson. With apologies for the delay in returning

Respectfully Yours
Jackson
Postmaster.

SCHOOLS BR
OCT 18 1913

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

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411,[illegible]46-1.

Ottawa, August 1st, 1913.

Sir:-

I beg to enclose herewith copy of a plan and specification for a school building on the Skwah Reserve, Chilliwack District.

Be good enough to let any contractors who wish to tender see this plan, and return the plan and specification immediately after September 8th, when tenders are receivable at Ottawa.

Your obedient servant,

Assistant Deputy and Secretary.

The Postmaster,

Nelson,

B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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POST OFFICE
NELSON, B. C.

OCT 2

Cel-16 191

Asst. Deputy and Secretary Indian Affairs

Ottawa

Dear Sir

Plans & specifications were returned to you Oct-6th under registration No 8-81 & despatched on the Ottawa & Fort William R.P.O. Oct. 7th and acknowledged

J. Alsebrook

POSTMASTER

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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Library and Archives Canada / Bibliothèque et Archives Canada
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[redacted]

IN REPLY PLEASE REFER TO

411846/1

AND TO THE DATE OF THIS LETTER

PLEASE WRITE PLAINLY AND ADDRESS

THE LETTER

AA

DEC 1913

DEPARTMENT OF INDIAN AFFAIRS CANADA

Ottawa, October 10, 1913.

Sir,-

Kindly return to the Department the plans and specifications for the Indian school building on the Skwah Reserve, Chilliwack District, forwarded to you on August 1, last, if you have not already done so. The Department has no record of their return.

Your obedient servant,

Asst. Deputy and Secretary.

The Postmaster,
Nelson, B.C.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

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4.46.5

OFFICE OF

THE INSPECTOR OF INDIAN AGENCIES,

SOUTHWESTERN INSPECTORATE.

Victoria, B.C., October 17, 1913.

DEPARTMENT OF INDIAN AFFAIRS
OCT. 23 1913
(9)
1

IN YOUR REPLY REFER TO
No. 392/C.
ALSO
TO DATE OF THIS LETTER.

447596

Sir:-

I herewith return you the plans and specifications for the Indian Day School to be erected on the Skwah Reserve, No. 4, at Chilliwack.

In the matter of the selection of the site, I beg to inform you that this site was selected by Indian Agent Byrne and myself while at Chilliwack on September 6, as you will see by my report for the month of September.

Your obedient servant,

W. E. Ditchburn

Inspector of Indian Agencies

DEPARTMENT OF INDIAN AFFAIRS
OCT 20 1913
SCHOOLS

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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CANADA

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Agreement made in duplicate the 44776 twenty-seventh day of October A.D. 1913.

Between His Majesty King George the Fifth, represented by the Superintendent General of Indian Affairs of Canada (hereinafter called the Superintendent General);

And R H Brock of the town of Chilliwack in the province of British Columbia (hereinafter called the Contractor);

The Contractor for himself, his heirs, executors, administrators and assigns, agrees to do in the most workmanlike manner all works and provide all the materials of the best kind shown in the drawings and described in the specifications marked "A" and "B" respectively and signed by the Contractor, and to complete, furnish and hand over to the Superintendent General or to some person by him appointed for that purpose, the frame school building to be erected on the Skwah Indian Reserve in the Chilliwack District, British Columbia

and all other work and labour incidental to and necessary for the entire completion thereof, whether specified or shown in the drawings or specifications or not, by the first day of January A.D. 1914.

AND in consideration of the above agreement on the part of the Contractor, the Superintendent General hereby agrees to pay the said Contractor the sum of one thousand, nine hundred and fifty ———— dollars, provided always that the Superintendent General may at any time during the progress or after the completion or alleged completion of the work, appoint an Architect, Engineer or other officer, in which case the certificate of such Architect, Engineer or other officer, that the work is duly completed and of the amount, if any due, to the Contractor, after making such allowances for penalties and for defective or incomplete work, or for extras and deviations as the Architect, Engineer or other officer shall think fair, shall be a condition precedent to any claim by the Contractor under this contract.

AND the Contractor for himself, his executors, administrators and assigns, further covenants and agrees:—

1. That the wages to be paid in the execution of this contract shall be those generally accepted as current in each trade for competent workmen in the district where the work is carried on. If this condition is violated, the Superintendent General may cancel the contract and refuse to accept any work done thereunder.

2. That if the Contractor fails at any time to pay any account for any goods or materials supplied, or money advanced by anyone to the said Contractor for the purposes of this agreement, or to pay the account of any sub-contractor for any work or materials done or supplied for the said works to be constructed under this agreement, and such

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

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account is in either of such cases one month overdue, the Superintendent General may notify the Contractor to pay such account, and if a week elapse and the same be not paid in full, the Superintendent General may pay such account and may charge the same to the Contractor, and the Contractor covenants with the Superintendent General to repay at once any and every sum so paid

3. That if the Contractor fails at any time in paying salaries or wages of any person employed by him upon or in respect of the said works, or any of them, and any part of such salary is one month in arrear, or if there be due to any such person one month's wages or salary the Superintendent General may notify the Contractor to pay such salary or wages, and if two days elapse and the same be not paid in full up to date of payment, or to such other date as may be in accordance with the terms of employment of such person, then the Superintendent General may pay to such person his salary or wages from any date to any date and to any amount which may be payable, and may charge the same to the Contractor, and the Contractor covenants with the Superintendent General to repay at once any and every sum so paid.

4. That pursuant to the Statute in that behalf, this Agreement is made subject to the express condition that no member of the House of Commons of Canada shall be admitted to any share or part of this Agreement or any benefit to arise therefrom.

5. That the Contractor shall not assign, transfer or set over this contract or any interest therein to any person or persons whomsoever, without the consent, in writing, of the Superintendent General of Indian Affairs first had and obtained.

IN WITNESS WHEREOF the said Superintendent General of Indian Affairs, acting as aforesaid, and the said **R. H. Brock**
have hereunto set their hands and seals the day and year first above mentioned.

Signed, Sealed and Delivered
in the presence of

Deputy Superintendent General of Indian Affairs.

H. J. Barber
A. J. MacTaggart
Signature
as to Signature of
Actg. Supt. Gen. I.A.

R. H. Brock

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

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account is in either of such cases one month overdue, the Superintendent General may notify the Contractor to pay such account, and if a week elapse and the same be not paid in full, the Superintendent General may pay such account and may charge the same to the Contractor, and the Contractor covenants with the Superintendent General to repay at once any and every sum so paid.

3. That if the Contractor fails at any time in paying salaries or wages of any person employed by him upon or in respect of the said works, or any of them, and any part of such salary is one month in arrear, or if there be due to any such person one month's wages or salary, the Superintendent General may notify the Contractor to pay such salary or wages, and if two days elapse and the same be not paid in full up to date of payment, or to such other date as may be in accordance with the terms of employment of such person, then the Superintendent General may pay to such person his salary or wages from any date to any date and to any amount which may be payable, and may charge the same to the Contractor, and the Contractor covenants with the Superintendent General to repay at once any and every sum so paid.

4. That pursuant to the Statute in that behalf, this Agreement is made subject to the express condition that no member of the House of Commons of Canada shall be admitted to any share or part of this Agreement or any benefit to arise therefrom.

5. That the Contractor shall not assign, transfer or set over this contract or any interest therein to any person or persons whomsoever, without the consent, in writing, of the Superintendent General of Indian Affairs first had and obtained.

IN WITNESS WHEREOF the said Superintendent General of Indian Affairs, acting as aforesaid, and the said **R. H. Brock**
have hereunto set their hands and seals the day and year first above mentioned.

Signed, Sealed and Delivered
in the presence of

H. J. Barbeau
A. J. McIntyre
as to signature
Actg. D.S.G.I.A.

Acting
Deputy Superintendent General of Indian Affairs.

R. H. Brock

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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www.collectionscanada.gc.ca

Feb 22-10 13

411846

5/Chilliwack Oct 17

Asst Deputy & Secretary

Indian Affairs Dept

Ottawa

Dear Sir 44776

I am returning herewith

Signed Copies (as requested) of Plans

and Specifications for School

to be erected on Skwah Reserve

I would ask you to be

good Enough to return plans at

Your very earliest Convenience

as the season is far advanced

for outside construction and

I am very anxious to commence

work at once

Yours respectfully

P. N. Bock

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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www.collectionscanada.gc.ca

411646/5

Ottawa, November 5, 1913.

Sir,-

In reply to your letter of the 30th ultimo I beg to say that the contract for the erection of the Indian school building on the Skwah Reserve has been let to Mr. R. H. Brock, Chilliwack, B.C.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

J. Y. Kane, Esq.,
Dominion Equipment and Supply Co., Limited,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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411846-5

DOMINION EQUIPMENT AND SUPPLY COMPANY LIMITED

RAILWAY AND CONTRACTORS' SUPPLIES

DEPARTMENT OF INDIAN AFFAIRS
NOV 3 1913

BRANCH OFFICE:
VANCOUVER, B.C.

CABLE ADDRESS:
"EQUIPMENT"
Western Union Code

WINNIPEG,
Canada

Oct. 30, 1913.

448412

Mr. J. D. McLean,
Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Canada.

Dear Sir:

Referring to your letter of 8th inst., respecting contract for the erection of Indian School building on the Skwah Reserve.

We would appreciate it if you would kindly drop us another note, advising us if contract has yet been let and, if so, the name of the contractor.

Yours truly,

Dominion Equipment & Supply Co. Ltd.

Per

JHK/CLJ

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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411846-5

DEPARTMENT OF INDIAN AFFAIRS
OCT 28 1913

RECEIVED

567/20.

Indian Office, New Westminster, B. C.
October, 21st, 1913.

Sir :-

I beg to acknowledge receipt of your letter of the 13th inst., No.411846/5, also plan of School on the Skwah Indian Reserve, Chilliwack district, together with progress certificate forms.

Your obedient servant,

Peter Byrne

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

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411,846-5

Ottawa, 29th October, 1913.

With Cheque

Sir,-

I beg to transmit herewith a cheque for $215.00 from Mr. R. H. Brock, being security deposit furnished by him in connection with a contract which he has received for the erection of a school building on the Skwah Indian Reserve in the Chilliwack District, British Columbia.

Your obedient servant,

Assistant Secretary.

The Deputy Minister of Finance,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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www.collectionscanada gc.ca

411846/5

Accept
To deposit security

Ottawa, October 27, 1913.

Sir,-

In reply to your letter of the 19th instant I beg to enclose herewith duplicate copy of the agreement entered into by you with the Department for the erection of the school building on the Skwah Indian Reserve in the Chilliwack District, together with plans and specifications, as requested.

3

Your obedient servant,

Assistant Secretary.

R. H. Brock, Esq.,
Chilliwack, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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411846-5

DEF NOV 18 1913

44225

Indian Office, New Westminster, B. C.

Nov. 11th, 1913.

Sir:-

I beg to enclose herewith the following vouchers:

No. 169 in favor of C. B. Reeves for the sum of .... $8.25.

No. 170 in favor of H. Moorey & Co. for the sum of 1307 2.05.

Cheques to be sent to Peter Byrne, Indian Agent.



Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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V[illegible] No. 169 Vote No

GOVERNMENT OF THE DOMINION OF CANADA.

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA.

AGENCY.

To C. B. Reeves

DATE.	DETAIL.	AMOUNT
	Folio	
	[illegible] 1913.	
	M[illegible]	
	In Acct: with	449225
	Terms	
	[illegible]	
	449225	
	[illegible]	6 10
	[illegible]	
	[illegible]	
	[illegible]

Vote No

...ERNMENT OF THE DOMINION OF CANADA.

...T OF INDIAN AFFAIRS, BRITISH COLUMBIA.

NEW ... AGENCY.

Reserves

DETAIL.	AMOUNT

449225

215

Encl. Shy. 25-1-3

A

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Peter Byrne

Indian Agent.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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Vol [redacted] No. 170

Vote No. [illegible]

GOVERNMENT OF THE DOMINION OF CANADA.

Victoria Dated Sept 17

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA.

New Westminster AGENCY.

To H. Morey & Co.

DATE.	DETAIL.	AMOUNT

43 SIXTH STREET — TELEPHONE 92

New Westminster, B. C., March 1913

H. MOREY & Co.

BOOKSELLERS & STATIONERS

Toys, Dolls, Fancy Goods, China, Crockery, Glassware, &c.

AGENTS FOR "OLIVER" TYPEWRITER

SOLD TO Dept Indian Affairs 44925

City

44925

Dec 15 To 10 Stalks Cs 2 Shirts net — 170

freight 35

$ 205

Sent to Coqualeetza, Sardis.

Acct Recd 24/4/13

1907

17

205

been supplied, the work performed, and
curred legitimately and that each item of

Indian Agent.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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Vote No. Unused

OF THE DOMINION OF CANADA.

INDIAN AFFAIRS, BRITISH COLUMBIA.

New Fitzmaurice AGENCY.

Co.

DETAIL.	AMOUNT

49225

Acct. Low 24 27

1907

205

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Peter Byrne

Indian Agent.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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411,846-5

DRAFT

Ottawa, 25th November, 1913.

Sir,-

With reference to your letter of the 11th November, with which you forwarded certain vouchers, etc., I beg to draw attention to the fact that the paper upon which you are writing your letters to Head-quarters is much too thin. You should requisition for such stationery as you require. The paper on which you write to the Department should be firm, as thin paper tares when placed on fyle at Head-quarters.

Your obedient servant,

Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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CERTIFICATE.

DEPARTMENT OF INDIAN AFFAIRS.

450408

November 25th, 1913. 191

Certificate No. one

$ ....1,080.00.

I HEREBY CERTIFY that Mr. R. H. Brook

ha $ ....supplied material and performed labour on . The School-house

Skwah Indian Reserve, Chilliwack, B. C.

contract for.. Progress work entitling him

to a. first ..... payment of One thousand and eighty .. .dollars

Certificate No. 1.	$ 1,080.00	Contract,	$1,950.00
" " 2.		Extras,	
" " 3.		"	
" " 4.		"	
" " 5.		"	
" " 6.		Total,	

Labour and material in building at first certificate	$1,200.00
" additional at 2nd "	
" " 3rd "	
" " 4th "	
" " 5th "	
" to complete contract $..	

(Signature) Peter Byrne
Indian agent

Received payment... [illegible]

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

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411846-5

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. 13/21.
ALSO
TO DATE OF THIS LETTER.

DEC 15 1913

New Westminster, B.C.

December 8th, 1913. 191

Sir,—

451221

Referring to Departmental letter dated Oct.13th and No.411846/5, in regard to the erection of a new school on the Skwah Indian Reserve, Chilliwack, B. C. I beg to state that no provision has been made in the plans or specifications of this school for the erection of closets. As these closets must be built before the school is opened, I would respectfully recommend to the Department that Mr. Brock, the man who has the contract for the school, be instructed to erect them. I believe they could be built for $50.00 each.

Your obedient servant,

Indian Agent.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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411846-5

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

New Westminster, B. C.

Nov. 25th, 1913.

INDIAN DEPT. DEC 4 1913

RECEIVED

450408

Sir,—

I beg to enclose herewith certificate No. 1, in duplicate, showing the amount of work done on the Indian School, Skwah Reserve, Chilliwack, B. C., by Mr. R. H. Brock the contractor, and recommend that he be paid $1,080.00 on account of said work. I am also enclosing itemized list of work done.

ACCOUNTANT DEC 17

Your obedient servant,

Indian Agent.

Encl.

2279

The Secretary,
Department of Indian Affairs,
Ottawa.

RECEIVED

Rec. Dec. 6/13

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

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411846/5

Ottawa, December 19, 1913.

Sir,-

13/21. I have to acknowledge the receipt of your letter of the 8th instant in which you state that no provision was made in the plans and specifications for the new school on the Skwah reserve for closets.

In reply I beg to say that you may authorize Mr. Brock, the contractor, to erect two suitable closets at a cost not exceeding $50.00 each.

Your obedient servant,

Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

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LICENSED UNDER THE
BRITISH COLUMBIA FIRE INSURANCE ACT.

PHŒNIX ASSURANCE COMPANY
LIMITED,
OF LONDON.

Head Office:
LOMBARD STREET,
LONDON.

BRITISH COLUMBIA.

No. 8917907

ESTABLISHED 1782

Sum Insured

$ 1500.00

Rate, 1%

Premium

$ 4.50

This Policy of Insurance witnesseth, that Deputy Supt. General of Indian Affairs, Ott
hereinafter called the Insured, having paid to the PHŒNIX ASSURANCE COMPANY, LIMITED, of London, hereinafter called the Company, the sum of ---------- FOUR AND 50/100 ---------- Dollars,
for insuring against Loss or Damage by Fire or Lightning, as hereinafter mentioned, the property hereinafter described, in the several sums following, namely:

AS PER SURVEY MADE BY [illegible] AND SIGNED BY
THE DULY AUTHORIZED AGENT OF THIS COMPANY

$1500....On the one story frame, shingle roof Building now in course of construction, to be occupied as a School when completed, including all material on ground for completing same.
Situate on the Skawh Reservation, in the Municipality of Chilliwack, B. C.

Warranted by the assured that this Building will not be occupied during the life of this Policy.

Permission for other insurance concurrent herewith without notice to this Company until required.

Permission granted to make ordinary alterations or repairs, not to exceed fifteen days at any one time, but it is understood and agreed that extraordinary alterations, repairs or additions are prohibited without notice to and consent of this Company in writing.

LIGHTNING CLAUSE.—This policy shall cover any direct loss or damage caused by Lightning (meaning thereby the commonly accepted use of the term "Lightning," and in no case to include loss or damage by cyclone, tornado or wind storm), not exceeding the sum insured, nor the interest of the assured in the property, and subject in all other respects to the terms and conditions of this policy. Provided, however, if there shall be any other fire insurance on said property, this Company shall be liable only pro rata with such other insurance for any direct loss by Lightning, whether such other insurance be against direct loss by Lightning or not.

CEPERLEY ROUNSEFELL & CO. LD.

5000—8-13 E. & H.

This slip is attached to and made part of Policy No. 8917907
issued to Deputy Supt. General of Indian Affairs,
by the Phoenix Assurance Co. Ltd.
Nov. 24th 1913

Ceperley, Rounsefell & Company, Limited
GENERAL AGENTS
Vice-President

Ceperley, Rounsefell & Company, Limited
GENERAL AGENTS
Vice-President
Agents.

...y may be renewed with the consent of the C... upon payment of the premium required for the renewal but no ... renewal shall be good unless ... upon a printed form issued from the O... of the Company and ... orised ... been given to the I...

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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LICENSED UNDER THE
BRITISH COLUMBIA FIRE INSURANCE ACT.

PHŒNIX ASSURANCE COMPANY
LIMITED,
OF LONDON

45[illegible]

$

The Company hereby agrees with the Insured (but subject to the Conditions at the back hereof, which are to be taken as part of this Policy), that if the property above described or any part thereof, shall be destroyed or damaged by Fire or Lightning, at any time between the 24th, day of Nov. 1913, and noon of the 24th, day of January 1914, the Company will, out of its Funds and Assets, pay or make good all such Loss or Damage, to an amount not exceeding in respect of the several matters above specified the sum set opposite thereto respectively, and not exceeding in the whole the sum of

----------ONE THOUSAND FIVE HUNDRED---------- **Dollars.**

In witness whereof, the undersigned Attorneys of the Company have hereunto set their Hand, the Twenty-fourth day of November 1913.

For THE PHŒNIX ASSURANCE COMPANY, LIMITED.

Ceperley, Rounsefell & Company, Limited
GENERAL AGENTS

Vice-President *Agents.*

...cy may be renewed with the consent of the Co... upon payment of the premium required for the renewal but no ...newal shall be good ... printed form ... the Company and ... given to the ...

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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B. C., ... 19

In consideration of ..... Dollars, Returned Premium, the receipt of which is hereby acknowledged, this Policy is cancelled and surrendered to the **Phœnix Assurance Company, Limited, of London, Eng.**

..... Assured.

FORM TO BE USED ONLY IN CASE OF ACTUAL SALE AND TRANSFER OF TITLE.

For Value Received ..... hereby transfer, assign and set over unto

and ..... assigns, all right, title and interest in this Policy of Insurance, and all benefits and advantages to be derived therefrom. Witness ..... hand and seal this ..... day of 19

Signed in the presence of } ..... L. S.

The property hereby insured having been purchased by ..... **The Phœnix Assurance Company, Limited, of London, Eng.**, Consents that the interest of ..... in the within Policy be transferred to said purchaser, subject nevertheless to all the terms and conditions therein mentioned and referred to.

Dated at ..... this
day of ..... 19 } *Agent.*

FORM TO BE USED IN CASE OF COLLATERAL SECURITY.

The Property insured by this Policy having been mortgaged to

of

the mortgage on which at this date amounts to $

hereby request that loss, if any, be made payable to said Mortgagee as interest may appear.

Dated at ..... this .....
day of ..... 19 } ..... *Assured.*

At the request of Assured (as above stated), loss, if any, under this Policy, is hereby made payable to Mortgagee as interest may appear.

Dated at this
day of ..... 19 } *Agent.*

FORM TO BE USED IN CASE OF REMOVAL.

New Rate ..... Premium.

The Property insured by this Policy having been removed to the

situate on the ..... side of ..... between

Lot ..... Block ....., Sub. of Lot ....., and being Risk , Block ....., Sheet Fire Map, City of

it is hereby declared that such property shall in future be held insured in the said ..... and not elsewhere.

Agent.

B. C., ... 19

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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LICENSED UNDER THE
BRITISH COLUMBIA FIRE INSURANCE ACT.

PHŒNIX
ASSURANCE COMPANY,
Limited,
OF LONDON.

No. 8917907

Name Deputy Supt. General of

Indian Affairs, Ottawa, Can.

Amount $ 1600.00

Property

Premium $ 4.50

Expires January 24th, 19 14.
at Noon.

N.B.—Please examine your Policy, and if you find any error, return it immediately to be rectified; and if you effect or have effected Insurances on same Property with other Offices, you are particularly requested to see that the wording and terms of the Policies coincide, so that in the event of a loss delay in settlement may be avoided.

CEPERLEY, ROUNSEFELL & Co.,
LIMITED.
General Agents,
Molsons Bank Chambers,
TEL. 7820. **VANCOUVER, B. C.**

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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CERTIFICATE.

DEPARTMENT OF INDIAN AFFAIRS. [illegible] 45216

Chilliwack Jan 3 1914

Certificate No. 2

$ 770 00

I HEREBY CERTIFY that R H Brock

has supplied material and performed labour on School House Skwah Indian Reserve, Chilliwack BC

contract for progress work entitling

to a second payment of Seven hundred & seventy dollars

Certificate No. 1.	$ 1080.00	Contract,	$ 1950 00
" " 2.	770.00	Extras,	
" " 3.		"	
" " 4.		"	
" " 5.		"	
" " 6.		Total,	

Labour and material in building at first certificate	1200.00
" additional at 2nd "	700.00
" " 3rd "	
" " 4th "	
" " 5th "	
" to complete contract $ 50.00	

(Signature) Peter Byrne Inspector.

Received payment R H Brock

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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411846-5

INDIAN AGENT'S OFFICE,

New Westminster, B.C.

January 8th, 1914. 191

IN YOUR REPLY REFER TO
No. ~~131/21~~
ALSO
TO DATE OF THIS LETTER.

411846/5

453176

Sir,—

I beg to enclose herewith certificate No.2, showing that Mr. R. H. Brock is entitled to the sum of $770.00, being second payment on his contract for furnishing material and building the school on the Skwah Indian Reserve, Chilliwack, B. C.

The school building is now complete with the exception of the painting, which cannot be done at the present time in a satisfactory manner, owing to the rainy weather. I do not think the shingles will be dry and ready for painting until April next. The walls have had a good priming coat put on and are well protected from the weather. I believe the painting can be finished for the sum of $50.00.

With the amount shown on this certificate there will be still $100.00 due Mr. Brock, and I would recommend that this amount be held over until the work is finally completed. I am enclosing herewith the Insurance policy and would ask if it is the intention of the Department to have it renewed.

Your obedient servant,

Indian Agent.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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411846-5

INDIAN AGENT'S OFFICE,

New Westminster, B. C.

January 12th, 1914. 191

IN YOUR REPLY REFER TO
No. 161/21.
ALSO
TO DATE OF THIS LETTER.

SCHOOL JAN

453640

Sir,—

I beg to enclose herewith requisition for furniture and school material for the new school just completed, on the Skwah Indian Reserve, Chilliwack, B. C. The prices quoted are those given by McCallister, (successor to Lees Ltd.),and Denny and Ross of this city.

The Chilliwack Board of School Trustees have 40 second-hand desks,which were taken out of the High School, they would sell these for $3.00 each. The desks are in good condition and if they were cleaned and varnished, I believe,they would answer the purpose.

Your obedient servant,

Peter Byrne

Indian Agent.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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REQUISITION FOR SCHOOL MATERIAL.

For Skwah Indian Day *School on* Skwah

Reserve in NEW WESTMINSTER ..... *Agency.*

ARTICLES.	No. on Hand.	Date of Last Receipt.	No. Required.	No. Authorized.	REMARKS.
School desks Nos. 2 & 3	0	0	40		$5.25-$6.75.
Teacher's desk	0	0	1		9.50-$15.00
Teacher's chair	0	0	1		5.25.
Teacher's table (small)	0	0	1		5.00
Chairs for Teacher's room.	0	0	2		2.00
Heating Stove	0	0	1		$13.00
Brooms	0	0	6		3. 00
Wash basins	0	0	3		1.50.
Towels	0	0	6		3.00
Soap (small box.)	0	0	1		1.50
Water bucket	0	0	1		.50
School Bell (Hand)	0	0	1		1. 20
Drinking Cups (Enamel)	0	0	6		1. 20
Axe.	0	0	1		1. 25.

Number of Pupils on Roll.

do in 1st Standard.

do in 2nd do

do in 3rd do

do in 4th do

do in 5th do

do in do

Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the same is correct.

Peter Byrne

Indian Superintendent Agent.

A separate form to be used for each school.

Form No. 99.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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411846/5

Ottawa, January 28, 1914.

MEMORANDUM.

Mr. Scott,-

The new school, on the Skwah Reserve is completed and requires to be equipped. Mr. Agent Byrne has sent in a requisition for the needed articles, which, with the exception of the desks, will cost about $55.00.

With regard to the desks Mr. Byrne states that the Chilliwack Board of School Trustees have 40 second hand desks, which were taken out of the High School, and can be purchased for $3.00 each. These are in good condition and if they are cleaned and varnished he says they will answer the purpose. If the Department desires to purchase new desks they will cost from $3.25 to $6.75 eahh. By purchasing the High School desks a saving of about $100.00 would be made and I should think from Mr. Byrne's statement regarding them that they would answer the purpose very well.

He gives the names of two firms at New Westminster from whom the other purchases could be made

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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made. One of the dealers, McCallister, is a successor to Lees Limited, who were on the patronage list. The name of the other firm, Denny and Ross, does not appear there.

From whom should the purchase of the equipment exclusive of the desks be made? Please state also whether the High School desks are to be purchased or not.

Frank Pedley

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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www.collectionscanada.gc.ca

411846/5

Ottawa, January 31, 1914.

Sir,-

161/21 I have to acknowledge the receipt of your letter of the 19th instant enclosing a requisition for furniture and school material for the new school on the Skwah Reserve, Chilliwack.

In reply I beg to say that the Department approves of your suggestion to purchase the forty second hand desks which were taken out of the High School at $3.00 each for this new school. You may purchase the other articles enumerated in the requisition at the prices quoted by you.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

Voucher [redacted] 284 Vote No. Ind. Dept.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

457541

New Westminster AGENCY

To G. R. Ashwell & Son

DATE | DETAIL | AMOUNT

G. R. ASHWELL — ESTABLISHED 1871 — G. H. W. ASHWELL

G. R. ASHWELL & SON

DEPARTMENT STORE

General Dry Goods
Carpets and House Furnishings
Ladies' and Gents' Furnishings
Hats and Caps
Boots and Shoes
Ready-to-Wear Clothing

CHILLIWACK, B.C., Friday 28/11/14

Sold to Indian [illegible]

Accounts payable 20th month following.

Fresh Groceries and Provisions
Fresh Fruits and Vegetables
Flour, Seeds
China, Stone and Glassware

Date	ARTICLES	Folio	Credit Amount	Debit Amount	Total
[illegible] 20	For new School per Chief Harry Edwards				
	8 Joints Stove pipe			1 50	

3658

Received 25/11/14

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Peter Byrne
Indian Agent.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

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Voucher 5 286

Vote No. 1ak, 8de

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

W. Simpson AGENCY 457533

To Peter Byrne, Indian Agent

DATE	DETAIL	AMOUNT
	Expressage on School Supplies to W Kwah Indian School, Chilliwack	1 05
	Expressage on maps.	50
		1 55

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Peter Byrne
Indian Agent.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

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www.collectionscanada gc.ca

41846-5

DEPT. OF INDIAN AFFAIRS
MAR 23 1914

457533

448/21.

Indian Office, New Westminster, B. C.
March 10th, 1914.

Sir:-

I beg to enclose herewith vouchers No..286. for the sum of $1.55, being money advanced by me to pay expressage on school material for Skwah Indian Day School, Chilliwack, B. C.

Cheque to be sent to Peter Byrne, Indian Agent.

Your obedient servant,

Peter Byrne

Indian Agent.

Encl.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

3672

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Voucher No. 301

Vote No. 457527

Sch Book

GOVERNMENT OF THE DOMINION OF CANADA

Authority dated January 31st 1914 No 41184615

Department of Indian Affairs, British Columbia

New Westminster AGENCY Skwah-Sch

To John Robinson, Secretary, Chilliwack School Board

DATE	DETAIL	AMOUNT

H. J. BARBER
CHAIRMAN

130 00

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Peter Byrne
Indian Agent.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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A. L. COOTE | E. T. MALCOLM | J. T. HARRISON | JNO. ROBINSON, SECRETARY

City of Chilliwack Board of School Trustees

Chilliwack, B. C., Feby 19 1914

Indian Department
New Westminster B.C.

in a/c with above Board.

30 Desks @ 3.00		90.00
1 Cupboard		12.00
Stove & pipes		9.50
2 Chairs		6.00
2 Desks		14.50
		$130.00

Free Delivery

Please make cheque payable
Jno Robinson
Secretary

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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41,846-5

ACCOUNTANT
BRANCH
DEPT. OF INDIAN AFFAIRS
MAR 23 1914

457527

450/21.

Indian Office, New Westminster, B. C.
March 14th, 1914.

Sir:-

I beg to enclose herewith voucher No.301, in favor of John Robinson, Secretary of the Chilliwack Board of School Trustees, for the sum of ~~$300~~ $300.00, for school desks etc purchased from him for the new school on Skwah Indian Reserve.

Cheque to be sent to Peter Byrne, Indian Agent.

Encls.

Your obedient servant,

Peter Byrne

Indian Agent.

25/3/15

3671

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Recd 26/3/15

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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CERTIFICATE.

DEPARTMENT OF INDIAN AFFAIRS.

Chilliwack March 11 1914

Certificate No. 3

$ 100.00

I HEREBY CERTIFY that R H Brock

has supplied material and performed labour on

Shxwhá School

contract for ..... work entitling him

to a Third payment of One Hundred dollars

Certificate No. 1.	$ 1080	✓	Contract,	$ 1950.00
" " 2.	770	✓	Extras,	
" " 3.	100	Final	"	
" " 4.			"	
" " 5.			"	
" " 6.			Total,	

Labour and material in building at first certificate		$ 1200.00
" additional at 2nd "		700.00
" " 3rd "		50.00
" " 4th "		
" " 5th "		

to complete contract $.....

Sch Note $100.00 Final 8/4/14 APPROVED Inspector 15-4 Due-Expire 3909

(Signature) Peter Byrne
Inspector.

Received payment R H Brock

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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CANADA

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458101

411846-5

480/21.

Accts

Indian Office, New Westminster, B. C.
March 23rd, 1914.

Sir:-

I beg to enclose herewith voucher No.317, for the sum of $138.80, in favor of Mr. R. H. Brock, for erection of closets at Skwah Indian Day School, Chilliwack, B. C.

I am also enclosing certificate No.3, in duplicate for the sum of $100.00 in favor of Mr.R.H. Brock, who has completed the work in a satisfactory manner, including the painting.

Your obedient servant,

Encls.

Peter Byrne

Indian Agent.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

411846-5

Ottawa, 15th April, 1914.

Sir:-

I am in receipt of your letter of the 23rd ultimo, with which you forwarded voucher No. 317 amounting to $135.80 in favour of Mr. R.H.Brock for the erection of out buildings in connection with the Skwah Indian Day School together with certificate for $100.00 in favour of Mr. Brock: and in reply I return the voucher herewith. It should be amended so as to show the quantity of lumber supplied for $57.80. It should also give details with regard to the other items charged for.

Your obedient servant,

W. H. McLean

Asst. Deputy and Secretary.

Peter Byrne Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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Voucher No. 323

Vote No. 1 (a)

GOVERNMENT OF THE DOMINION OF CANADA.

Authority dated January 31st 1914 No 4.11 5 6 4

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA.

AGENCY.

To

DATE.	DETAIL.	AMOUNT
		45.96 75

G. R. ASHWELL — ESTABLISHED 1871 — G. H. W. ASHWELL

G. R. ASHWELL & SON

DEPARTMENT STORE

General Dry Goods
Carpets and House Furnishings
Ladies' and Gents' Furnishings
Hats and Caps
Boots and Shoes
Ready-to-Wear Clothing

Fresh Groceries and Provisions
Fresh Fruits and Vegetables
Flour, Seeds
China, Stone and Glassware

CHILLIWACK, B.C., March 12/14

Sold to Indian Department
New Westminster
B.C.

Accounts payable 20th month following.

Date	ARTICLES	Folio	Credit Amount	Debit Amount	Total
	Skwah School a/c				
1914					
Mar 12	6 1 Broom @ 60			360	
	3 Wash Basins @ 50			150	
	6 Towels @ 50			3.	
	1 Water Bucket 50			50	
	1 Axe 125			125	
	20 lbs Soap 12½			125	
	6 Enamel Cups 20			120	
	1 Bbl Lime			275	
	School Material				15.05

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

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Voucher No. 323

Vote No. 10c

GOVERNMENT OF THE DOMINION OF CANADA.

Authority dated January 31st 1914 No 41480

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA.

AGENCY.

To

43541-5

DATE.	DETAIL.	AMOUNT

G. R. ASHWELL — ESTABLISHED 1871 — 43967/2 — G. H. W. ASHWELL

G. R. ASHWELL & SON

DEPARTMENT STORE

General Dry Goods
Carpets and House Furnishings
Ladies' and Gents' Furnishings
Hats and Caps
Boots and Shoes

CHILLIWACK, B.C., March 12/14

Fresh Groceries and Provisions

Sold to Indian Agency

4120

15 05

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Peter Byrne
Indian Agent.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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Voucher No. 322

Vote No

ACCOUNTANTS APR 17 1914

DEPARTMENT OF INDIAN AFFAIRS APR 15 1914

GOVERNMENT OF THE DOMINION OF CANADA.

Authority dated January 31st 1914 No. 411846/3

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA.

New Westminster AGENCY.

To H. D. Kirk No. 439628

DATE.	DETAIL.	AMOUNT
Telephone M—		

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Peter Byrnes
Indian Agent.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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Voucher No. 322

Vote No

APR 15 1914

DEP

GOVERNMENT OF THE DOMINION OF CANADA.

authority dated January 31st 19[illegible]

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA.

New Westminster AGENCY.

To [illegible] 43573

D[illegible]
121 and 1187

Telephone The Indian Office,
[illegible] City. 43628

P. O. Box 293

New Westminster, B. C.,
March 31 1914.

Order No.

BOUGHT OF

H. T. KIRK

SHERWIN-WILLIAMS' PREPARED PAINTS AND VARNISHES

McCLARY'S RANGES AND FURNACES

TINSMITHING A SPECIALTY

COVER THE EARTH

BRANCH:
Edmonds, B. C.
Phone 1149 L

Terms 30 days. Interest charged on overdue accounts.

ACCOUNTS PAYABLE MONTHLY

Mar	11 To 1 Hand Bell for School on Squah Reserve		1 25
	School Material		

Sch Note 87½ 4119 1/16/14

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Peter Byrne
Indian Agent.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

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Voucher No. 20

401322

Vote No. Sask Vote

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

AGENCY Kwah-chiwoi

To D. L. Sampson & Co

DATE	DETAIL	AMOUNT

401322

AGRICULTURAL IMPLEMENTS
Machinery
CREAM - SEPARATORS
Harness & Saddlery
WAGONS
AND
Buggies of all Kinds
Auction Sale of Live Stock
Every Friday at Market
EXPLOSIVES

AUCTIONEERS.

New Westminster, B. C., April 30, 1914

Department of Indian Affairs, Account No.
Chief Harry Stewart Squaw, Chilliwack.

BOUGHT OF

T. J. TRAPP & CO., LIMITED

WHOLESALE AND RETAIL DEALERS IN

Paints, Oils, Varnishes, Turpentine, Benzine, Window Glass, Brushes of all kinds, Rope, Tar, Pitch, Oakum, Lubricants, Etc., Etc.

ALL KINDS OF GENERAL & SHELF HARDWARE.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

TERMS.....

DATE	DETAIL			
1914.				
April 3	135 Ft. 3/16 Wire Tiller Rope for Flag Staff	3.00	4	05

764

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Peter Byrne
Indian Agent.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Voucher No. 20 401322 Vote No... Ask Vote

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

AGENCY Kwawkewlth

To D. J. Sampson & Co

DATE	DETAIL	AMOUNT

401322

AGRICULTURAL IMPLEMENTS
Machinery
CREAM - SEPARATORS
Harness & Saddlery
WAGONS
AND
AUCTIONEERS.

New Westminster, B. C., April 30, 1914

Department of Indian Affairs, Account No.
Chief Harry Stewart Souaw, Chilliwack.

BOUGHT OF

T. J. TRAPP & CO., LIMITED

WHOLESALE AND RETAIL DEALERS IN

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Peter Byrne
Indian Agent.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

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Voucher No. 317

Vote No. Sub 106

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY Skwah School

To R. H. Brock 401312

DATE	DETAIL	AMOUNT

ABBOTSFORD TIMBER & TRADING CO., LTD.

CHILLIWACK BRANCH

191 6

CHILLIWACK, B. C. February 11th/14

SOLD TO R.H. Brock, Esq., JOB Indian school

City TEAMSTER

DESCRIPTION	EXTN'S.	FEET	RATE	MOULDINGS	NET GOODS	INGS.
1 pcs 4x6-18 Rgh Cdr		144'	15	2.15		
30 pcs 2x4-16 Mixed	320'					DUE ACCOUNTS
8 - 2x3-12 -	48					
2 - 2x6-12 -	24					
400 ft 8" Shiplap	400					
30 pcs 2x4-14 Mixed	280					
250 ft 1x6 -	250	1522'	17	22.45		
1300 ft 1x6 Barn rustic			20	26.00		
150 ft 1x4-4 V Joint #3			28	4 20		
300 L.F. Cr round					3.00	
2 sash 8x10 -6 lt						2.00
						$59.80

Paid Cheque 763

Per

Received 15/4

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Peter Byrne
Indian Agent.

(RG 10, volume 6414, file 844-5, part 1)

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No. 317

Vote No. Sch 206

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY Skwah-School

H. Brock 40131?

DETAIL	AMOUNT

Chilliwack, B. C., Dec 15 1914

Bought of **Farquharson & Eckel**

HOT AIR FURNACES. GALVANIZED AND TAR ROOFS. SKYLIGHTS. CORNICE. METALLIC CEILINGS.
GENERAL REPAIR WORK. ETC.

INTEREST CHARGED AT 8 PER CENT. ON RENEWALS AND PAST DUE ACCOUNTS

FARQUHARSON & ECKEL

Rec'd Payt 15/1/15

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Peter Byrne
Indian Agent.

(RG 10, volume 6414, file 844-5, part 1)

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er No. 317

Vote No. Acct 606

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY Skwah School

H. Brock 40131

DETAIL	AMOUNT

Chilliwack March 11 1914

Dept Indian Affairs
New Westminster

In Account with H H Brock
Chwk

Terms

To number for Church & School	57 50
" Shingles 2 M @ 2.25	4 50
" Windows	2 00
" Hardware Nails, hinges & Door Catches	4 50
" Carpenter 80 hours @	40 00
" 10 Coal Door boxes	15 00
" Painting	15 00
	$135.00

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Peter Byrne
Indian Agent.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

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er No. 317

Vote No. Sub 606

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY Skwah School

H. T. Brock 401312

DETAIL	AMOUNT
DETAIL	

138 80

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Peter Byrne
Indian Agent.

INDIAN AFFAIRS. (RG 10, Volume 6414, file 844-5, part 1)

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411846-J

INDIAN AGENT'S OFFICE,

Box 74, New Westminster, B. C.

May 8th, 1914

IN YOUR REPLY REFER TO
No. 723/21.
ALSO
TO DATE OF THIS LETTER.

401312

Sir,

I beg to return herewith voucher No. 317, in favor of Mr. R. H. Brock. The same has been amended as requested.

Cheque to be sent to Peter Byrne, Indian Agent.

Encl.

RECOMMENDED FOR PAYMENT
APPROVED
ACCOUNTANT

Your obedient servant,

Peter Byrne

Indian Agent.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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Voucher No. 33

Vote No.

Vote
Vote
407371

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

AGENCY

To Peter Byrne, Indian Agent.

DATE	DETAIL	AMOUNT
	20 6 boxes of Slate pencils for Skwah School	25

Sch Vote
APPROVED
ACCOUNTANT
9/7/14
762
Cum. pulp 15/14

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Peter Byrne
Indian Agent.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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405457 411846 - 5

INDIAN AGENT'S OFFICE,

New Westminster, B. C.,

July 24th, 1914.191

DEPARTMENT OF INDIAN AFFAIRS
AUG 4 1914

IN YOUR REPLY REFER TO
No. 306/22.
ALSO
TO DATE OF THIS LETTER.

Immediate
Act

Sir,—

Mr. R. H. Brock, Builder & Contractor, Chilliwack, B. C., who erected the new school on Skwah Indian Reserve, and also the teacher's cottage there, desires me to call the attention of the Department to the fact that although the school building has been completed and in use since March 5th, 1914, he has not yet received from the Department his certified cheque, which was given as a guarantee for the faithful performance of the work.

I would respectfully recommend that Mr. Brock's cheque be returned to him, as he has completed the work in a satisfactory manner.

Your obedient servant,

Peter Byrne
Indian Agent.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

411846-5

Ottawa, 5th August 1914.

Sir,-

Referring to letter to you of the 29th October last, I have the honour to request the issue of a cheqhe in favour of Mr.R.H.Brook for the amount of his security deposit ($215.00) together with accrued interest thereon, in connection with the contract awarded him for the erection of a school house on the Skwah Indian Reserve in the Chilliwack district B.C. Mr.Brook has satisfactorily completed his contract.

Your obedient servant,

The Deputy Minister of Finance
Ottawa,Ont.

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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CANADA

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411846-5

FINANCE DEPARTMENT

Ottawa, Aug 10th 1914

Sir,—

I have the honour to acknowledge the receipt of your letter of the 5th inst and enclose as requested cheque in favour of the undermentioned persons, being the refund of deposit and interest thereon on account of Contractors Security

R. H. Brock $19.85

G.M.M. 11-8-14

Cheque sent to Mr Brock. 10/8/14

I have the honour to be,

Sir,

Your obedient servant,

J. B. Hobson

For Deputy Minister of Finance.

The Deputy Minister

of Dept. Indian Affairs

Ottawa.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 1)

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THIS IS 153-3-5 CLOSED

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6414)

File 844-1, part 1	New Westminster Agency - Skwah Day School - General Administration. 1912 - 1932.
File 844-1, part 3	New Westminster Agency - Skwah Day School - General Administration. 1947 - 1949.
File 844-3, part 1	New Westminster Agency - Skwah Day School - Teachers' Salaries. 1914 - 1947.
File 844-5, part 1	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1913 - 1914.
File 844-5, part 2	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1928 - 1938.
File 844-5, part 3	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1939 - 1947.
File 844-5, part 4	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1947 - 1950.
File 844-8, part 1	New Westminster Agency - Skwah Day School - Teachers' Residence. 1914 - 1950.

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844-5-Vol. 2

No. [redacted]

Department of Indian Affairs

19

--NEW WESTMINSTER--

-BUILDING, ACCOUNTS-
-SKWAH SCHOOL-

15 [redacted] CLOSED

PUBLIC ARCHIVES
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Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

Vote 490 Vote No. Sele File

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To F.W. Woolworth Co., Limited,
NEW WESTMINSTER, B.C.

DATE	DETAIL	AMOUNT
	Toys for Skwah, Katzie and Chehalis Indian Day Schools, authority dated November 22nd, 1928. File No. 153-3-5.	

Form No. 110— 25 Pads-2-24-U.T.Co.
TRANSFER BILL

ORDER No.

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
175 GEORGE ST. TORONTO, ONT.

10 Toronto, Ont. 180-184 Yonge St.
71 Hamilton, Ont.
76 Montreal, Que. 356 St. Lawrence St.
85 Montreal, Que. 395 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C. 339 Hastings St.
126 Winnipeg, Man. 304 Portage Ave.
172 Ottawa, Ont. 172-176 Sparks St.
178 Quebec, Que. 149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S. 63 Harrington St.
218 Brantford, Ont
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que. St. Cath St.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont
462 Fort William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
582 St. Hyacinthe, Que.
579 St. Johns, Que.
593 Sydney, N.S.
600 Montreal, Que. Mount Royal Ave.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Verdun, Que.
650 West Toronto, Ont. 2874-76 Dundas St., W
651 Winnipeg Man 262 Portage Ave.
662 Toronto, Ont. 792 Queen St E.
672 Vancouver B.C. 609 Hastings St. W.
696 Calgary, Alta.
698 Belleville, Ont.
691 Three Rivers, Que
702 Orillia, Ont.
703 Barrie, Ont
709 Saskatoon, Sask.
710 Regina, Sask
738 St Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal Que 2395 87 Notre Dame St W., St. Henri.
750 Edmonton, Alta.
753 Montreal, Que. 1483 St. Lawrence Blvd.
784 Quebec, Que. 306-312 St John St.
787 Ottawa, Ont. 55-57 Rideau St.
792 Brandon, Man.
793 Moose Jaw, Sask.
800 Toronto, Ont. 986 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que
815 New Glasgow, N.S.
826 Cobalt, Ont
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield Que
886 Niagara Falls, Ont.
888 Windsor, Ont.
889 Port Arthur, Ont.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
939 Charlottetown, P.E.I.
945 Welland, Ont.
962 Hull, Que.
975 Nor. Battleford, Sask.
976 Halifax, N.S. 79 Gottingen St.
994 Pembroke, Ont.
1038 Hamilton, Ont.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont. Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que. 750 St. Valier St.
1140 Yorkton, Sask.
1177 Toronto, Ont. 1094 St Clair Ave.
1189 Timmins, Ont
1274 Portage la Prairie, Man
1275 2615 St. Hubert St Mile End, Montreal. Laurier County, Que.
1281 Truro, N.S
1286 Smiths Falls, Ont.

(812) New Westminster, B.C., Dec. 12 1928

Sold to Dept. Indian Affairs

Address

Ship via

NOTICE—Examine all goods before signing Receipt. No allowance made for Breakage or Shortage after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	16	Plasticine	15	2 40
	6		15	1
	6		15	0
	8		15	1
	5		15	
	6		15	0
	1		15	0
	4			
	14		15	2 10
	14		15	2 10
	4		15	0
	12		15	1 80
	16		15	2 40
	6		15	0 90
	16		15	2 40
	40		15	6 00
				27 75

5154 Dec 28/28

$27.75

supplied, the work performed
ed legitimately and that each

Indian Agent

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5.

1-6-2.

Ottawa, January 2nd, 1929.

Sir:

I have your letter of the 26th ultimo, enclosing a communication from the teacher of the Katzie Indian Day School requesting that extra windows be installed in order to provide more light in the classroom. It is noted you recommend that the request of the teacher be complied with.

I may say that insufficient particulars have been given as to the new windows required and where they should be placed. You should enquire fully into the matter of providing more light in the classroom at this school, and state where you would recommend the extra windows be installed, the size of same and the approximate cost of having the work performed. You should also state how you would recommend that the carpenter work in connection with the installing of the windows should be carried out. When we have further particulars as to what is required and the cost involved, consideration will then be given to authorizing having the work done. Your early reply will be appreciated.

Your obedient servant,

J. D. McLean.

J. D. McLean,
Asst. Deputy and Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No. 1-8-E

New Westminster, B.C.
December 26th, 1928.

SIR:-

I beg to forward you herewith an application received from Miss Mabel Boeur, teacher of the Katzie Indian Day School, for extra windows in the School house upon that Reserve.

This application I must thoroughly endorse, and would strongly recommend that it be acceded to. Her explanation I may say, that while the theory of northern lighting for school rooms is doubtless a most excellent one for average climates, it leaves a great deal to be desired in such a damp and gloomy area as the Pacific Coast is in winter time.

I trust that the Department will take the necessary steps to improve conditions of this school, as requested by the teacher.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

Encl.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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1. Xatsic Indian Day School,
Xatsic Indian Reserve,
Port Simpson, B. C.
Dec. 21, 1908.

A

Making application for windows in the Xatsic Indian Day School.

Why are windows needed?

1. Because, for most of the school year, the blackboard cannot be seen.
2. For the same length of time the pupils sitting near the south wall are straining their eyes to see the work on their desks.
3. Although one is continually preaching the doctrine of "sunshine" never a ray enters the place, so one enters as much of their time is spent.
4. This might be overlooked in a "white" school, but in a school where most pupils are inclined to be consumptive, sunshine is essential.
5. The air in a room which is never brightened by sunshine becomes so oppressive that even the teachers whose lungs doctors have declared are remarkably strong, feels as though she had a flat-iron lodged in her chest.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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The cause of this dullness.

The gloom, which obscures the blackboard, and darkens the wall away from the windows, is due to the location of the Katzie Reserve, and to the fact that the school is on the bank of the Fraser. (a) Situated in the Fraser Valley the Reserve is in the heavy rain belt. Usually the rain lasts from September to April. On those days when it does not rain the darkness is just as bad because such heavy clouds hang low in the sky.

(b) When we do have fine weather, the Reserve is close enough to the coast to get all the fog. The fog rolls up the Fraser and lies around the school-house for days at a time.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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3. Katzie Indian Day Schu
Katzie Indian Reserve
Port Hammond, B.C.
Dec. 21, 1908.

Where are the windows needed?

1. Not being an architect I really do not know, but I would advise putting another in the space marked X. This would throw more light on the blackboard and teacher's desk.

2. To let in sunshine probably windows could be cut on the south wall, near the western end. This would let in light, but would not affect the children's eyes.

Having taught five successive years in the Katzie Indian Day School, I am in a position to know that more windows are needed and needed badly.

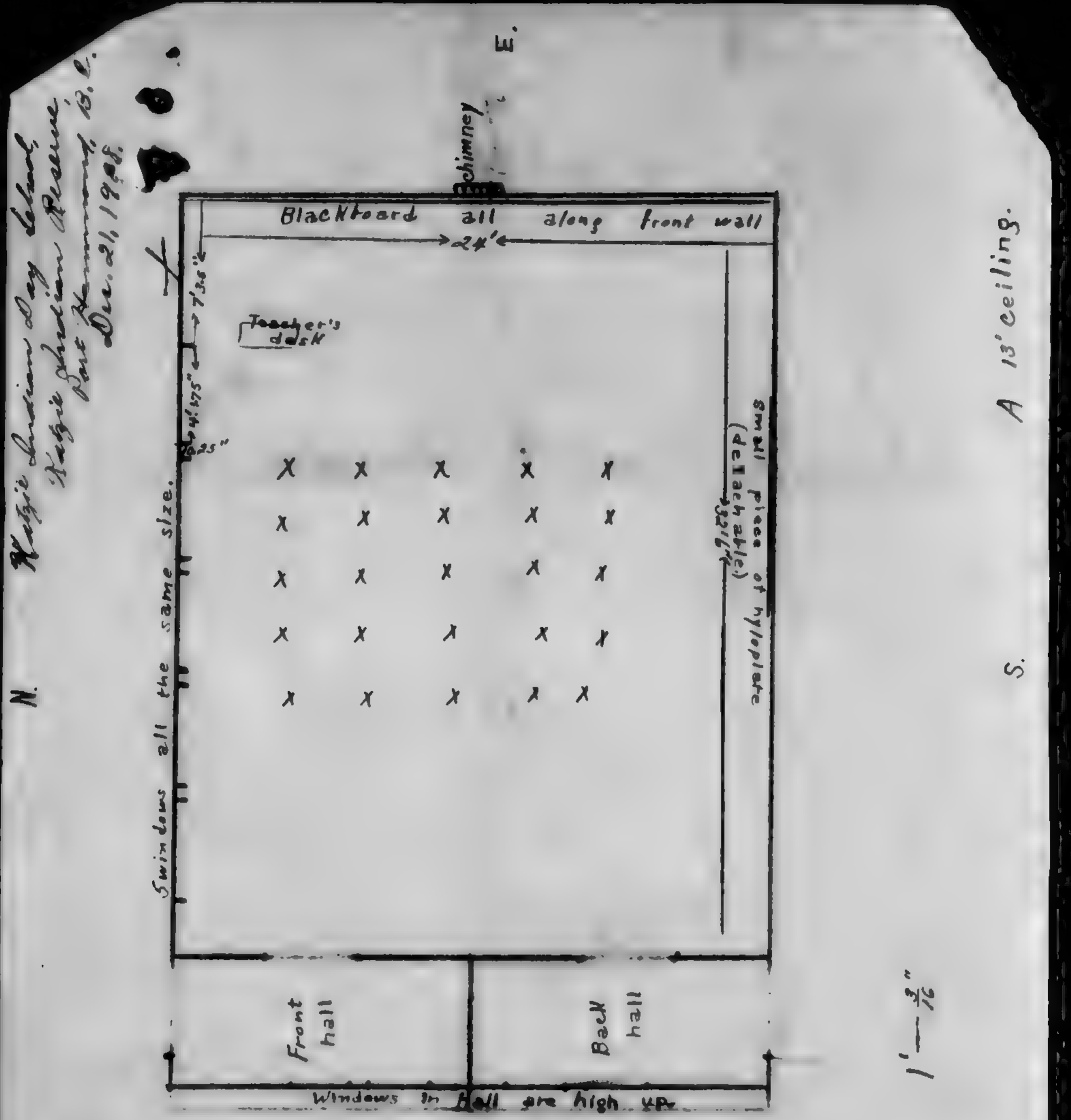
Yours truly,
Mabel Beers,
Teacher on the
Katzie Indian Reserve.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Indian Day School
Kwagis Agency
Kwagis Reserve, B.C.
Dec. 21, 1908.



Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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/J-3-3-J-

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 22 1928
Registry

Letter No. 3-8

Office of the New Westminster *Indian Agency,*

December 17th, 1928.

Sir,

I enclose herewith Vouchers Nos. 490 ,

amounting to $ 27.75 *in favour*

of F.W. Woolworth Co. Limited, New Westminster, B.C.

for Toys for Skwah, Chehalis and Katzie Indian Day Schools.

This expenditure was authorized by Departmental

Letter No. 153-3-5 *dated* November 22nd, 1928.

Your obedient servant,

Indian Agent.

ACCOUNTANTS
1928

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Vou[redacted] No. 425

Vote No. Sch Vote

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To A.G.T. Desmt.
Indian Agent, New Westminster,B.C.

DATE	DETAIL	AMOUNT
1928	Authority dated November 22nd,1928,File No.153-3-5.	
Dec. 22nd-	To Express on toys etc., shipped to Chehalis, Skwah and Katzie Indian Day Schools.	$1.95
		$1.95

Sent 8-1-29.

6018

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[redacted] Correct.

J. W. Thood

Indian Agent

Form No. 11

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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www.collectionscanada gc.ca

153-3-5

CANADA

Letter No. 3-8

Office of the New Westminster *Indian Agency,*

December 26th, 1928.

Sir,

I enclose herewith Vouchers Nos. 495,

amounting to $ 1.95 *in favour*

of A.O'N. Daunt, Indian Agent, New Westminster, B.C.

for Express prepaid on goods sent to Skwah, Chehalis and Katzie Indian Day Schools.

This expenditure was authorized by Departmental

Letter No. 153-3-5 *dated* November 22nd, 1928.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 586

Vote No. Sask Misc

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Davies & Logan Hardware,
CHILLIWACK, B.C.

DATE	DETAIL	AMOUNT
	Supplies for Skwah Indian Day School, authority dated January 21st, 1929, File No. 153-3-4.	

J. L. DAVIES J. V. LOGAN

M

IN ACCOUNT WITH

Davies & Logan Hardware

HARDWARE, STOVES, TINWARE, ETC.
PAINTS, OILS, VARNISHES
FISHING TACKLE AND SPORTING GOODS

TELEPHONE 29

TERMS: THIRTY DAYS EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS

To account rendered

Sent 12/2/29

$9.75

as been supplied, the work performed
incurred legitimately and that each
de.

Indian Agent

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Vote No. Lake Dorte

OF CANADA

itish Columbia

.... AGENCY

thority dated	AMOUNT

Sent 12/2/29

(1331)

09.75

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
FEB 9 1929
RECORDS

Letter No. 3-B-C

Office of the New Westminster *Indian Agency,*

February 4th, 1929.

Sir,

I enclose herewith Vouchers Nos. 586 ,

amounting to $ 9.75 *in favour*

of Davies & Logan Hardware, Chilliwack, B.C.

for Supplies for Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-4 *dated* January 21st, 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 79

Vote No. Sale Vote

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To David Spencer Ltd.,
Chilliwack, B.C.

DATE	DETAIL	AMOUNT
	Supplies for Skwah Day School, authority dated April 9th./29 File No.153-3-4.	

STATEMENT

Canada Food Board
License No. 8-5874
License No. 10-2879
License No. 8-008

ACCOUNT NO.

Chwk
Vancouver, B. C. April 22nd 1929

Head of Indian Department
New Westminster.

IN ACCOUNT WITH

DAVID SPENCER
LIMITED

VICTORIA VANCOUVER NANAIMO

12 Bars Soap 22½ 2.70

J. J. McKay Mgr

837

$2.70

been supplied, the work performed
incurred legitimately and that each
la.

J. Boam

Indian Agent

20-5-29.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www collectionscanada gc.ca

Vote No. 20-12
Vote 1926

ION OF CANADA

British Columbia

..... AGENCY

	AMOUNT
Dated April 9th./29	
	$2.70

Mar 20-5-29.
$2.70

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

J.W. Shore

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

April 23rd.1929.

Copy

Sir,

I enclose herewith Vouchers Nos. 26 ,

amounting to $ 6.40 *in favour*

of Davies & Logan Hardware, Chilliwack,B.C.

for Supplies for Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-4 *dated* April 9th.1929.

Pay

Your obedient servant,

Indian Agent.

APR 30 1929

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher [redacted] 26

Vote No. Sask 2 Vote

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Davies & Logan Hardware, Chilliwack, B.C.

DATE	DETAIL	AMOUNT
	Supplies for Skwah Indian Day School, authority dated April 9th, 1929, File No. 153-3-4.	

J. L. DAVIES J. V. LOGAN

M. J. O'H. Haunt.

Department of Indian Affairs

IN ACCOUNT WITH New Westminster

Davies & Logan Hardware

HARDWARE, STOVES, TINWARE, ETC.
PAINTS, OILS, VARNISHES
FISHING TACKLE AND SPORTING GOODS

TELEPHONE 29

TERMS: THIRTY DAYS EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS

To account rendered		
April 22 2 gals red floor oil	3.50	
1 doz	1.40	
1 shovel	1.50	6.40
	JWL	
	OK J. Gilmour	
		1-5-29.
		549
		$6.40

has been supplied, the work performed
een incurred legitimately and that each
made.

H. Haunt

Indian Agent

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Voucher [redacted] 26

Vote No. Sask 2 Vote

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Davies & Logan Barkers, [redacted] B.C.

	AMOUNT
Authority dated	
	1-5-29.
549	
	$6.40

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

J. W. Thorne

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

Letter No. 3-8-C

DEPT. OF INDIAN AFFAIRS
FEB 19 1929
REGISTRY

Office of the New Westminster *Indian Agency,*

.... February 14th, 1929. ....

Sir,

I enclose herewith Vouchers Nos. 609 .....,

amounting to $ 2.70 ..... *in favour*

of David Spencer Limited, Chilliwack, B.C. .....

for Supplies for Skwah Indian Day School. .....

This expenditure was authorized by Departmental

Letter No. 153-3-4 ..... *dated* January 21st, 1929. .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 609

Vote No. Sch

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To David Spencer Limited,
CHILLIWACK, B.C.

DATE	DETAIL	AMOUNT
	Supplies for Skwah Indian Day School, authority dated January 21st, 1929. File No.153-3-4.	

STATEMENT

Canada Food Board
License No. 8-5974
License No. 10-3679
License No. 9-003

Account No.

Phil Swanson Jan 31/29
Vancouver B. C.

Department of Indian Affairs
Skwah School

IN ACCOUNT WITH

DAVID SPENCER
LIMITED

VICTORIA VANCOUVER NANAIMO

12 Loaves 270

O K
J. W. Mc-Kay

Sent 21-2-29.
1118

$2.70

been supplied, the work performed
incurred legitimately and that each
s.

Indian Agent

J. W. Mc-Kay

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher B 609

Vote No. 46a

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To David Spencer Limited.
CHILLIWACK, B.C.

	AMOUNT
rity dated	
	$2.70

29.
Sent 21-2-29
11.8

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
J. W. Thorne

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-J

DEPT. OF INDIAN AFFAIRS
MAY 15 1929
BROCKVILLE

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

May 10th, 1929.

Sir,

I enclose herewith Vouchers Nos. 79,

amounting to $ 2.70 *in favour*

of David Spencer, Ltd., c/o Indian Agent, New Westminster, B.C.

for Supplies for Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-4 *dated* April 9th, 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 409 Vote No. 1c4 b

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Davies & Logan Hardware,
CHILLIWACK, B.C.

DATE	DETAIL	AMOUNT
	Supplies for Skwah Indian Day School, authority dated October 8th, 1929. ~~DK~~ File No.153-3-4.	

J. L. DAVIES J. V. LOGAN

Mr. D. M. Ogunt
Department of Indian Affairs

IN ACCOUNT WITH

Davies & Logan Hardware

Chilliwack, B. C. Phone 29

HARDWARE, STOVES, TINWARE, ETC.
PAINTS, OILS, VARNISHES
FISHING TACKLE AND SPORTING GOODS

TERMS: THIRTY DAYS EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS

To account rendered

1 Ct 191 carton Chloride of lime	$7.60	
2 gals floor oil	3.50	
	9.26	
	1.01	

Dept no. 4/29.
4084

29. | 26

been supplied, the work performed incurred legitimately and that each is.

D. M. Ogunt
Indian Agent

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher [redacted] 409 Vote No. Sch 1

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

AGENCY

	AMOUNT
uthority dated	

153-18-5

CANADA

Letter No. 3-8-E.

Office of the New Westminster *Indian Agency,*

Agent

October 25th, 1929.

Sir,

I enclose herewith Vouchers Nos. 410 ,

amounting to $ 94.00 *in favour*

of Thomas L. White, HAMMOND, B.C.

for Windows installed Katzie Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-18-5 *dated* May 10th, 1929.

Pay Accts.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 410 Vote No. 10

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Thomas L. White.
HAMMOND, B.C.

DATE	DETAIL	AMOUNT
	Windows Etc., installed in Katzie Indian Day School, authority dated May 10th, 1929. File No. 153-18-5.	

STATEMENT

Hammond BC Oct 1st 1929

M. Dept. Indian Affairs

In acct. with Thos L White Dr.

TERMS			
3 Windows & frames		40	00
Labour		36	00
Nails		2	50
Cartage		3	50
Paint outside frame & sash			
Hardware made		12	00
		$ 94	00

Per Mr. 4/29
4645

$94. 00

supplied, the work performed
ed legitimately and that each

Thomas
Indian Agent

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 410 Vote No. 1616

GOVERNMENT OF THE DOMINION OF CANADA

...olumbia

To ... Y

DATE		AMOUNT
	...y School, 1-12-5.	
		894.00

Vote No. 4|29

4 of 5

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

J. A. Thorn

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

Letter No. 3-8-C

DEPT. OF INDIAN AFFAIRS
SEP 17 1929
RECORDS

Office of the New Westminster *Indian Agency,*

September 6th, 1929.

Sir,

I enclose herewith Vouchers Nos. 307 ,

amounting to $ 21.45 *in favour*

of Davies & Logan Hardware, Chilliwack, B.C.

for Supplies for the Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-5 *dated* August 26th, 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Voucher No. 307 Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Davies & Logan Hardware,
CHILLIWACK, B.C.

DATE	DETAIL	AMOUNT
	Authority dated August 26th, 1929. File No. 153-3-5. Supplies for the Skwah Indian Day School.	

J. L. DAVIES J. V. LOGAN

Mr. Department of Indian Affairs
Skwah Mission,

IN ACCOUNT WITH

Davies & Logan Hardware

Chilliwack, B. C. Phone 29

HARDWARE, STOVES, TINWARE, ETC.
PAINTS, OILS, VARNISHES
FISHING TACKLE AND SPORTING GOODS

TERMS: THIRTY DAYS EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS

To account rendered

Sept 4 2 gallons varnish	7 50
1 large paint brush	2 25
1 small "	75
1 roll tarred felt	7 80
5 lbs tacks	40
2 padlocks	1 60
2 " hasps	50
10 lbs nails	60
	21 45

OK
J. J. Mooney

EXAMINED and found correct.
J. L. Thomas

Sept 20-9-29.
3328
$21. 45

...been supplied, the work performed ...incurred legitimately and that each ...da.

...
Indian Agent

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES CANADA

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Voucher No. 307

Vote No.....

CANADA

ish Columbia

AGENCY

	AMOUNT
153-3-5.	

EXAMINED and found correct.

J. L. Shaw

Sept 20-9-29.

3328

$21. 45

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5.

1-8 C.

Ottawa, August 26, 1929.

Sir:

I have to acknowledge receipt of your letter of the 9th instant, enclosing a requisition from the teacher of the Skwah Indian Day School.

In reply I beg to say that you may arrange for the purchase and delivery of the following: 2 gallons paint, 1 large and 1 small paint brush, 2 rolls barb wire for fencing, 5 Lbs. staples, 2 padlocks and hasps for school toilets and 10 Lbs. nails.

After the purchase of the above supplies have been made, you should forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie
Acting Asst. Deputy and Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No. 1-8 C.

NEW WESTMINSTER, B.C.

August 9th, 1929.

SIR:-

I beg to forward you herewith, a Requisition for supplies required at the Skwah Indian Day School, received from the Teacher, Mr.J.J.Moroney, and I would recommend that the articles asked for be supplied.

Your obedient servant,

A.O'N.Daunt,
Indian Agent.

Encls.
The Assistant Deputy & Secretary,
Department of Indian Affairs,
OTTAWA,- Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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REQUISITION FOR SCHOOL MATERIAL

For Skwah Indian Day School on Skwah (Chilliwack, B.C.)

Reserve in New Westminster, B.C. Agency

Date Aug 1, 1929

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Paint	—	—	2 gal.		
Brushes			2		1 large + 1 small
Barbed Wire	—	—	2 rolls		For fencing purposes
Staples			5 lbs		—
Padlocks	—	—	2		For school toilets
Staples			2		
Nails			10 lbs		

Address to which above supplies are to be sent:

Name J. J. Mowbray

School Skwah Indian Day

Post Office (nearest) Chilliwack, B.C.

Express Office (nearest) C.N.R.

Province British Columbia

Number of Pupils on Roll 26

do in 1st Standard 4

do in 2nd do 2

do in 3rd do 6

do in 4th do 5

do in 5th do 3

do in 6th do 6

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

J. J. Mowbray
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

[signature]
Indian Supt. or Agent.

A separate form to be used for each school.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www collectionscanada gc.ca

153-3-5

Letter No. 1-8-C

CANADA

Office of the New Westminster *Indian Agency,*

October 25th, 1929.

Sir,

I enclose herewith Vouchers Nos. 409 ,

amounting to $ 9.26 *in favour*

of Davies & Logan Hardware Company,
Chilliwack, B.C.

for Supplies for Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-4 *dated* October 8th, 1929.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 685

Vote No. 1b

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To F.W. Woolworth Company,Limited,
NEW WESTMINSTER,B.C.

DATE	DETAIL	AMOUNT
	Supplied for the Skwah, Chehalis and Katzie Indian Day Schools under authority dated November 20th,1931, File No.153-3-5.	

TRANSFER BILL ORDER No.———

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

175 GEORGE ST. TORONTO 2, ONT.

10 Toronto, Ont. 182 184 Yonge St.
17 Vancouver, B.C. 630 Granville St.
71 Hamilton, Ont 27 31 King St. East
76 Montreal, Que. 1248 St. Lawrence St
85 Montreal, Que. 883 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C. 139 Hastings St. W.
124 Winnipeg, Man. [redacted] Portage Ave.
173 Ottawa, Ont 172-176 Sparks St.
178 Quebec, Que. 149 St. Joseph St.
177 Victoria, B.C.
208 Halifax, N.S. 431 Harrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que. 929 St Cath. St. E.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que. 1700 Mt Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que

650 West Toronto, Ont. 2974 Dundas St. W.
651 Winnipeg, Man. 400 Portage Ave.
652 Toronto, Ont. 792 Queen St E.
673 Vancouver, B.C. 609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que. 4791 Notre Dame St. W., St. Henri
750 Edmonton, Alta.
753 Montreal, Que. 4448 St Lawrence Blvd.
784 Quebec, Que. 206-212 St. John St.
787 Ottawa, Ont. 55 57 Rideau St.
792 Brandon, Man.
793 Moose Jaw, Sask.
800 Toronto, Ont. 982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.

886 Niagara Falls, Ont.
889 Windsor, Ont.
889 Port Arthur, Ont.
912 Montreal, Que. 3989 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 [redacted]bridge, Alta.
924 [redacted], Que.
925 [redacted]ingan Falls, Que.
928 [redacted]cline Hat, Alta.
927 [redacted] Bay Ont.
939 [redacted]ottetown, P.E.I.
954 [redacted]rd, Ont.
962 [redacted], Que.
975 [redacted] Battleford, Sask.
978 [redacted]ax, N.S.
[redacted]ettingen St.
994 [redacted]rooke, Ont.
1006 [redacted]ton, Ont.
[redacted] King St E.
1009 [redacted] Current, Sask.
1010 [redacted]wall, Ont.
1011 [redacted]ronto, Ont.
[redacted]worth Ave.
1026 [redacted]ie, Que.
1041 Grand Mere, Que.
1053 Quebec, Que. 746 St Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1170 West Toronto, Ont. 1094 St Clair W.
1188 Timmins, Ont.
1272 Portage la Prairie, Man
1273 Montreal, Que 6625 St. Hubert St.
1281 Truro, N.S.
1280 Smiths Falls, Ont.
1341 Toronto, Ont. 1496 Queen St. W
1342 Nelson, B.C.
[redacted] Midland, Ont.

1368 Thetford Mines, Que
1377 Toronto, Ont. 2012 Queen St. E.
1435 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont. 743 Yonge St.
1463 Toronto, Ont. 2080 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1543 Montreal, Que 6655 Park Ave.
1542 Jonquiere, Que.
1558 Trail, B.C.
1589 Hamilton, Ont. 403 Ottawa St.
1590 Toronto, Ont. 2468 Yonge St.
1592 Toronto, Ont. 574 Bloor St W
1626 Montreal, Que. 3036 Masson St.
1644 Montreal, Que. 6762 Sherbrooke St. W
1692 Drummondville, Que.
1702 West Toronto, Ont. 2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C. 2925 Granville St.
1720 Chilliwack B.C.
1726 Vancouver, B.C 2409 Main St.
1780 Toronto, Ont. 1496-1498 Yonge St.
1804 Vancouver, B.C. 6093 Fraser Ave.
1808 Vancouver, B.C. 1626 Commercial Drive
1806 St Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man. 600 Main St.

(812) New Westminster, B.C., Dec 8 1931

Sold to Department of Indian Affairs

Address New Westminster B.C.

Ship via _____

NOTICE—Examine all goods before signing receipt. No allowance made for Breakage or Shortage after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	1	Box Hand [illegible]	.35	.35
	3	"	40	1 20
	15	Lady Necklaces	10	1 50
	6	Rings	15	90
	12	Brooches	15	1 80
	2	Kotex Paper	15	30
	2	" Toys	05	10

I hereby [illegible] med
and that the c[illegible] each
item of the sa[illegible]

[illegible] Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Department of Indian Affairs, British Columbia

New Westminster AGENCY

To F.W. Woolworth Company, Limited,
NEW WESTMINSTER, B.C.

DATE | DETAIL | AMOUNT

Supplied for the Skwah, Chehalis and Katzie Indian Day Schools under authority dated November 20th, 1931, File No.153-3-5.

TRANSFER BILL ORDER No.

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
175 GEORGE ST. TORONTO 2. ONT.

10 Toronto, Ont. 184 184 Yonge St.
17 Vancouver, B.C. 630 Granville St.
71 Hamilton, Ont. 27 31 King St. East
76 Montreal, Que. 1248 St. Lawrence St.
86 Montreal, Que. 383 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C. 139 Hastings St. W.
126 Winnipeg, Man. 304 Portage Ave.
172 Ottawa, Ont. 172-176 Sparks St.
175 Quebec, Que. 149 St. Joseph St.
177 Victoria, B.C.
208 Halifax, N.S. 431 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que. 929 St. Cath. St. E.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que. 1700 Mt. Royal Ave. E.
622 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que
660 West Toronto, Ont. 2574 Dundas St. W.
661 Winnipeg, Man. 400 Portage Ave.
662 Toronto, Ont. 792 Queen St. E.
672 Vancouver, B.C. 609 Hastings St. W.
680 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que. 4791 Notre Dame St. W., St. Henri
750 Edmonton, Alta.
753 Montreal, Que. 4448 St. Lawrence Blvd.
754 Quebec, Que 206-212 St. John St.
757 Ottawa, Ont. 55-57 Rideau St.
762 Brandon, Man
763 Moose Jaw, Sask.
800 Toronto, Ont. 982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
824 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
854 Valleyfield, Que.
886 Niagara Falls, Ont.
888 Windsor, Ont.
889 Port Arthur, Ont.
912 Montreal, Que. 3989 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
926 Shawinigan Falls, Que.
946 Medicine Hat, Alta.
947 North Bay Ont.
959 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S. 61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont. 105 King St E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont 483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que. 746 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont. 1094 St. Clair W.
1186 Timmins, Ont.
1272 Portage la Prairie, Man
1278 Montreal, Que. 6625 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont. 1496 Queen St. W
1343 Nelson, B.C.
1360 Midland, Ont.
1365 Thetford Mines, Que
1377 Toronto, Ont. 2012 Queen St. E.
1435 New Waterford, N.S.
1445 Chicoutimi, Que.
1455 Toronto, Ont. 743 Yonge St.
1462 Toronto, Ont. 3080 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1543 Montreal, Que. 5655 Park Ave.
1542 Jonquiere, Que.
1582 Trail, B.C.
1589 Hamilton, Ont. 403 Ottawa St.
1590 Toronto, Ont. 2468 Yonge St.
1592 Toronto, Ont. 574 Bloor St. W
1626 Montreal, Que. 3036 Masson St.
1644 Montreal, Que. 5762 Sherbrooke St. W
1693 Drummondville, Que.
1700 West Toronto, Ont. 2271 Bloor St. W
1709 Kirkland Lake, Ont.
1715 Yarmouth, N.S.
1719 Vancouver, B.C. 2925 Granville St.
1720 Chilliwack B.C.
1726 Vancouver, B.C 2409 Main St.
1780 Toronto, Ont. 1496-1498 Yonge St.
1804 Vancouver, B.C. 6093 Fraser Ave.
1808 Vancouver, B.C. 1626 Commercial Drive
1806 St Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man. 600 Main St.

(812) New Westminster, B.C., Dec 6 1931

Sold to Department of Indian Affairs

Address New Westminster B.C.

Ship via

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL	
	1	Bx Handkerchiefs	95	95	5. 00
	3	" "	60	1 80	
	15	Only Necklaces	10	1 50	
	6	" Rings	15	90	
	12	" Brooches	15	1 80	
	2	" Kute Paper	15	30	
	2	" Toys	5	10	
	1 doz	" Toys	2/5	30	
	20	" Dolls	15	3 00	
	11		10	1 10	
	11	" Mouth Organs	10	1 10	
	14	" Balls	10	1 40	
	13	" Books	15	1 95	
	16	" Mechanical Toys	15	2 40	
	2	" Pocket Knives	15	30	
	2	" Whistles	15	30	
	9	" Horns	15	1 35	
	3	" Dolls	15	45	
	20	" 15¢ Toys	15	3 00	
	2	" 10¢ "	10	20	
				23 00	

I hereby
and that the cl
item of the san

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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CANADA

Letter No. 3-8-C.....

Office of the New Westminster *Indian Agency,*

December 17th, 1931. 19

Sir,

I enclose herewith Vouchers Nos. 639,

amounting to $10.00 *in favour*

of Davies & Logan Hardware,
CHILLIWACK, B.C.

for Sanitary Pans for Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-5 *dated* December 12th, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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CANADA

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Voucher No. 639

Vote No. 1 Ch

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Davies & Logan Hardware,
CHILLIWACK, B.C.

DATE	DETAIL	AMOUNT
	Sanitary Pans for Skwah Indian Day School, under Departmental authority dated December 12th, 1931, File No.155-3-5.	

J. L. DAVIES J. V. LOGAN

M. J. D. Dent
Department of Indian Affairs
IN ACCOUNT WITH Stewart Reserve

Davies & Logan Hardware

HARDWARE, STOVES, TINWARE, ETC.
PAINTS, OILS, VARNISHES
FISHING TACKLE AND SPORTING GOODS

TELEPHONE 29

TERMS THIRTY DAYS EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS

To account Rendered

Dec 3 4 Sanitary pans .00

OK J.D.D.

$10.00

I here[illegible] k performed
and that the [illegible] nd that each
item of the ac[illegible]

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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CANADA

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www.collectionscanada.gc.ca

153-3-5.

Ottawa, December 12, 1931.

Sir:

I have your letter of the 5th instant, regarding a requisition for school material for the use of the Skwah Indian Day School forwarded under cover of your letter of October 17th, last. It is noted that this requisition requested, besides other supplies, four sanitary pans to replace the present ones in the toilet. This item was overlooked when authorizing you to make the purchase locally of the various items asked for on the requisition referred to above. You may purchase and have delivered the four sanitary pans required. It is noted that these will cost, locally, $2.25 each.

After the purchase has been made, please forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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www.collectionscanada.gc.ca

153-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

NEW WESTMINSTER, B.C.
December 5th, 1931.

File No. 1-8 C.

SIR:-

On October 2nd, a Requisition for School Material on account of the Skwah Indian Day School, was forwarded to you, and under date of October 17th, you authorized the local purchase of various items asked for.

No permission has been received, however, to purchase the 4 "Sanitary Pans" required. These are very necessary, as the present ones in the toilets have been in use since 1926, and are worn out. As pointed out in the Requisition, they cost locally $2.25 each, and I would recommend that authority for the purchase be given without delay.

Your obedient servant,

A.C.W.Daunt,
Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA,- Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5.

Ottawa, November 20, 1931.

Sir:

I have your letter of the 10th instant, applying for a grant to purchase toys, etc., to be given the pupils of the Chehalis, Katzie and Skwah Indian Day Schools at Christmas.

In reply I have to say that the Department can only approve of an expenditure not exceeding the sum of $8 for each school for the above purpose, this being the same amount as was allowed last year.

After the toys, etc., have been purchased, you should forward the usual certified accounts covering the expenditure incurred. If possible, separate accounts should be forwarded for each school.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. O. Daunt, Esq.,
Indian Agent,
New Westminster,
B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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CANADA

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153-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT NOV 18

File No.1-8.

NEW WESTMINSTER, B.C.
November 10th, 1931.

SIR:-

I beg to make application for permission to purchase Thirty ($30.00) Dollars worth of toys for the Chehalis, Katzie and Skwah Indian Day Schools, in this Agency, for their Christmas trees.

Your early attention to this matter will be very much appreciated.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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CANADA

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www.collectionscanada.gc.ca

153-3-5

CANADA

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

November 6th, 1931.

Sir,

I enclose herewith Vouchers Nos. 526 ,

amounting to $ 5.10 *in favour*

of Davies & Logan Hardware, Chilliwack, B.C.

for Supplies for Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-4 *dated* October 17th, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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CANADA

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www.collectionscanada.gc.ca

Voucher No. 525

Vote No. 1(1)

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Davies & Logan Hardware,
CHILLIWACK, B.C.

DATE	DETAIL	AMOUNT
	For Skwah Indian Day School, authority dated October 17th, 1951, File No.15506-4.	

J. L. DAVIES J. V. LOGAN

Mr. W. J. O'N. Daunt
Department of Indian Affairs
Ottawa Ontario

Davies & Logan Hardware

HARDWARE, STOVES, TINWARE, ETC.
PAINTS, OILS, VARNISHES
FISHING TACKLE AND SPORTING GOODS

TELEPHONE 29

TERMS THIRTY DAYS — EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS

To account Rendered

Oct 31	2 gals kat floor oil	3 50
	2 brooms	1 60
		5 10 ✓

$5. 10

I hereby
and that the ch
item of the sam

performed
that each

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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Voucher No. 525 Vote No. 141

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Davies & Logan Hardware,
CHILLIWACK, B.C.

DATE		AMOUNT
	Pd 17	

Received and Checked
Chilliwack

$5. 10

Serv Nov. 17/31

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. McDonnell
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-4

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 14 1931
RECORDS

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

Agel

May 8th, 1931. 15

Sir,

I enclose herewith Vouchers Nos. 41 ,

amounting to $ 3.50 *in favour*

of Davies & Logan Hardware, Chilliwack, B.C.

for Supplies for Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-4 *dated* April 8th, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. [redacted]

Vote No. School

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Davies & Logan Hardware,
CHILLIWACK, B.C.

DATE	DETAIL	AMOUNT
	Supplies for Skwah Indian Day School, under authority dated April 8th, 1931, File No.153-3-4.	

J. L. DAVIES J. V. LOGAN

Mr. O. M. Kaunt
Department of Indian Affairs
Skwah, near Chilliwack

IN ACCOUNT WITH

Davies & Logan Hardware

HARDWARE, STOVES, TINWARE, ETC.
PAINTS, OILS, VARNISHES
FISHING TACKLE AND SPORTING GOODS

TELEPHONE 29

TERMS: THIRTY DAYS — EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS

To account rendered

Apl. 23 2 gal. Coal Oil 3 50

OK
J J Moorcroft

683

$3. 50

I hereby ... ork performed
and that the ch... and that each
item of the same...

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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Vote No. School

Voucher No. [redacted] A

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Davies & Logan Hardware,
CHILLIWACK, B.C.

DATE	DETAIL	AMOUNT
		3

Almotin
Feb 18-5-31.

683

$3.50

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Broadus!

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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1J-3-3-J

CANADA

DEPT. OF INDIAN AFFAIRS
FEB 16 1931

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

February 11th, 1931.

Sir,

I enclose herewith Vouchers Nos. 717 ,

amounting to $ 1.80 *in favour*

of David Spencer, Limited, c/o Indian Agent,
New Westminster, B.C.

for Supplies for Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-4 *dated* January 8th, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 717 Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To David Spencer,Limited,
c/o Indian Agent,
New Westminster,B.C.

DATE	DETAIL	AMOUNT
	Supplies for Skwah Indian Day School, under authority dated January 8th,1931, File No.153-3-4.	

STATEMENT

Account No.

Canada Food Board
License No. 8-5974
License No. 10-3679
License No. 9-003

Vancouver, B.C. January 19th. 1931

Department of Indian Affairs

New Westminster, B. C.

IN ACCOUNT WITH

DAVID SPENCER
LIMITED

VANCOUVER, BRITISH COLUMBIA

Jan.19	To 12 bars Soap	0.15¢	1.80

For Skwah Indian School.
Chilliwack, B. C.

OK
R.J. Moroney

$1. 80

I hereby c
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Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 7.17. .....

Vote No.....

Dep

To David
c/o
New

DATE

DUNT

a M Jenck

$1.80

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

Letter and 3-8-C

INDIAN AFFAIRS
FEB 12 1931

Office of the New Westminster *Indian Agency,*

February 5th, 1931.

Sir,

I enclose herewith Vouchers Nos. 666 ,

amounting to $ 3.50 *in favour*

of Davies & Logan Hardware, Chilliwack, B.C.

for Supplies for Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-4 *dated* January 8th, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. [redacted] Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Davies & Logan Hardware,
CHILLIWACK, B.C.

DATE	DETAIL	AMOUNT
	Supplies for Skwah Indian Day School, authority dated January 8th, 1931, File No. 153-3-4.	

J. L. DAVIES J. V. LOGAN

Mr J. C. H. Daunt.
Department of Indian Affairs
Skwah Indian Day School

In Account With

DAVIES & LOGAN HARDWARE

HARDWARE, STOVES, TINWARE, PAINTS, OILS, VARNISHES
FISHING TACKLE and SPORTING GOODS

CHILLIWACK, B. C. PHONE 2191

TERMS: THIRTY DAYS Eight per cent interest on overdue accounts

To ACCOUNT RENDERED

Jan 30	2 gals floor oil	3.50

Chilliwack

3.50

I hereby [illegible] ork performed
and that the ch[illegible] and that each
item of the sam[illegible]

[illegible]

Indian Agent

Form No. 11

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. [redacted] Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Davies & Logan Hardware,
CHILLIWACK, B.C.

DATE	DETAIL	AMOUNT
	Supplies for Skwah Indian Day School, authority dated January 8th, 1931, File No.153-3-4.	
	J. V. LOGAN	
		$3. 50

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

Letter No. 3-8-

Office of the New Westminster *Indian Agency,*

December 8th, 1930.

Sir,

I enclose herewith Vouchers Nos. 561 ,

amounting to $23.55 *in favour*

of F.W. Woolworth Company, Limited,
New Westminster, B.C.

for Toys etc., for pupils of the Chehalis, Katzie and Skwah Indian Day Schools.

This expenditure was authorized by Departmental

Letter No. 153-3-5 *dated* November 24th, 1930.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. [redacted] 561 Vote No. [signature]

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To F.W. Woolworth Company, Limited.
New Westminster, B.C.

DATE	DETAIL	AMOUNT
	Toys etc., to be given the pupils of the Chehalis, Katzie and Skwah Indian Day Schools at Christmas, authority dated November 24th, 1930, File No. 153-3-5.	

Form No. 110—25 Pads-2-27-U.T.Co Ltd.

TRANSFER BILL. ORDER No.

F. W. WOOLWORTH CO. LIMITED

10 Toronto, Ont. 183-184 Yonge St.
17 Vancouver, B C 630 Granville St.
71 Hamilton, Ont.
76 Montreal, Que. 356 St. Lawrence St.
88 Montreal, Que. 395 St. Cath St. W.
97 London, Ont
101 Vancouver B C 139-143 Hastings St.
124 Winnipeg, Man 304 Portage Ave
172 Ottawa, Ont 172-176 Sparks St
175 Quebec, Que 149 St Joseph St.
177 Victoria, B C
205 Halifax, N S 441 Barrington St.
215 Brantford Ont.
244 Kitchener, Ont.
250 Kingston, Ont
272 Montreal Que 449 St Cath St.
294 Peterboro, Ont.
354 St John, N B.
360 Chatham, Ont
373 Stratford, Ont
384 St Thomas Ont
412 Owen Sound, Ont.
421 Sherbrooke, Que
432 Galt, Ont
456 Woodstock, Ont
463 Fort William Ont.
507 Amherst, N S
513 Moncton, N B
520 Brockville, Ont.

5, 10 AND 15 CENT STORES

BUYING OFFICES
175 GEORGE ST. TORONTO 2, ONT.

852 St. Hyacinthe, Que.
879 St Johns, Que.
503 Sydney, N S.
600 Montreal, Que. Mount Royal Ave.
623 Collingwood, Ont.
627 Glace Bay, N S.
630 Oshawa, Ont.
631 Verdun, Que
650 West Toronto, Ont. 2874-76 Dundas St. W.
651 Winnipeg Man. 262 Portage Ave.
662 Toronto, Ont 702 Queen St E.
672 Vancouver B C 749 Hastings St. W.
686 Calgary Alta
690 Belleville Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
709 Saskatoon Sask.
710 Regina, Sask
738 St Catharines, Ont.
753 Sydney Mines, N S.
763 Montreal, Que. 2385-87 Notre Dame St W St Henri.
750 Edmonton, Alta.
783 Montreal, Que 1483 St. Lawrence Blvd.
784 Quebec, Que 206-212 St John St.
787 Ottawa, Ont. 55-57 Rideau St.
762 Brandon, Man
763 Moose Jaw, Sask.
800 Toronto, Ont 956 Bloor St W
801 Sault Ste Marie, Ont.
808 Nanaimo, B C.
870 Guelph, Ont
811 Lindsay, Ont.
811 Fredericton, N B
812 New Westminster, B. C.
813 Lachine, Que
815 New Glasgow, N S.
824 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
861 Valleyfield, Que
846 Niagara Falls, Ont.
858 Windsor, Ont
867 Port Arthur, Ont.
914 Barrie Ont
915 Kenora, Ont.
916 Lethbridge, Alta
924 Sorel, Que
925 Shawinigan Falls, Que.
926 Medicine Hat Alta.
927 North Bay, Ont.
959 Charlottetown P E I
964 Welland, Ont.
962 Hull, Que.
975 Nor Battleford, Sask.
976 Halifax, N S. 61-63 Gottingen St.
994 Pembroke, Ont.
1006 Hamilton Ont
1009 Swift Current, Sask
1010 Cornwall, Ont.
1011 Toronto, Ont Danforth, Ave.
1026 Joliette, Que
1041 Grand Mere, Que
1054 Quebec, Que. 750 St Valier St.
1140 Yorkton, Sask.
1177 Toronto, Ont 1094 St Clair Ave.
1189 Timmins, Ont
1272 Portage la Prairie Man.
1273 2615 St Hubert St Mile End, Montreal, Laurier County, Que.
1281 Truro, N S
1286 Smiths Falls, Ont.
1341 Toronto, Ont 1496 Queen St. W.
1343 Nelson, B C.
1360 Midland, Ont
1363 Thetford Mines Que.
1435 New Waterford N S.
1448 Chicoutimi, Que.
1452 Toronto, Ont 743-745 Yonge St
1492 Toronto, Ont 2080-82 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.

(812) New Westminster, B.C., [illegible] 192[illegible]

Sold to [illegible]

Address [illegible]

Ship via

NOTICE.—Examine all goods before signing Receipt. No allowances made for Breakage or Shortage after Receipt is signed.

CLERK'S NO	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	10	[illegible]	10¢	1 00
	9	[illegible]	10	90
	5	[illegible]	10¢	50
	15	[illegible]	10¢	1 50
	9	[illegible]	10¢	1 00
	1	[illegible]	10¢	10
	1	[illegible]	10¢	10
	18	[illegible]	10¢	1 80
	5	[illegible]	10¢	50
	14	[illegible]	10¢	1 40
	4	Xmas Stockings	15¢	60
	1	Sewing Set	15¢	15
	1	Writing Paper	15¢	15
		[illegible]	[illegible]	[illegible]

23.55

I hereby [illegible] and that the cha[illegible] item of the same [illegible]

Form No. 11

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 561 Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To F.W. Woolworth Company, Limited.
New Westminster, B.C.

DATE		AMOUNT
	Toys etc., to be given the pupils of the Chehalis, Katzie and Skwah Indian Day Schools at Christmas, authority dated November 24th, 1930, File No. 153-3-5.	

Form No. 110—25 Pads-2-27-U.T.Co Ltd.
TRANSFER BILL

ORDER No.

F. W. WOOLWORTH CO. LIMITED

10 Toronto, Ont. 183-184 Yonge St.
17 Vancouver, B C 630 Granville St.
71 Hamilton, Ont.
76 Montreal, Que. 356 St. Lawrence St.
88 Montreal, Que. 395 St. Cath. St. W.
97 London, Ont
101 Vancouver, B C 139-145 Hastings St.
124 Winnipeg, Man 304 Portage Ave.
172 Ottawa, Ont 173-176 Sparks St
175 Quebec, Que 149 St. Joseph St.
177 Victoria, B C.
205 Halifax, N.S. 411 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal Que. 449 St Cath St.
284 Peterboro, Ont.
353 St. John, N. B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St Thomas, Ont
412 Owen Sound, Ont.
421 Sherbrooke, Que
472 Galt, Ont
456 Woodstock Ont
462 Fort William, Ont.
507 Amherst, N S
513 Moncton, N B.
520 Brockville, Ont.

5, 10 AND 15 CENT STORES

BUYING OFFICES
178 GEORGE ST. TORONTO 2, ONT.

552 St. Hyacinthe, Que.
579 St. Johns, Que.
593 Sydney, N.S.
600 Montreal, Que. Mount Royal Ave.
623 Collingwood, Ont.
627 Glace Bay, N.S.
650 Oshawa, Ont.
651 Verdun, Que.
650 West Toronto, Ont. 2874-76 Dundas St. W.
651 Winnipeg, Man. 262 Portage Ave.
663 Toronto, Ont. 792 Queen St. E.
672 Vancouver, B C. 909 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Barnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St Catharines, Ont.
740 Sydney Mines, N.S.
740 Montreal, Que. 2385-87 Notre Dame St W, St. Henri.
750 Edmonton, Alta.
753 Montreal, Que. 1488 St. Lawrence Blvd.
784 Quebec, Que 206-212 St John St.
787 Ottawa, Ont 55-57 Rideau St.
792 Brandon, Man
794 Moose Jaw, Sask.
800 Toronto, Ont. 986 Bloor St W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B. C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N. B.
812 New Westminster, B. C.
813 Lachine, Que.
815 New Glasgow, N. S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que
866 Niagara Falls, Ont.
884 Windsor, Ont.
889 Port Arthur, Ont.
914 Barrie, Ont
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinikan Falls, Que.
926 Medicine Hat Alta.
927 North Bay, Ont.
929 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 Nor Battleford, Sask.
976 Halifax, N.S. 61-63 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont. Danforth, Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que. 750 St. Valier St.
1140 Yorkton, Sask.
1177 Toronto, Ont. 1094 St. Clair Ave.
1188 Timmins, Ont.
1272 Portage la Prairie, Man.
1278 2615 St. Hubert St. Mile End, Montreal. Laurier County, Que.
1281 Truro, N S.
1-96 Smiths Falls, Ont.
1341 Toronto, Ont. 1496 Queen St. W.
1343 Nelson, B. C.
1360 Midland, Ont.
1365 Thetford Mines, Que.
1435 New Waterford, N S.
1448 Chicoutimi, Que.
1452 Toronto, Ont 743-745 Yonge St
1493 Toronto, Ont. 2080-82 Danforth Ave.
1496 Granby, Que.
1517 Kamloops, B.C.

(812) New Westminster B.C., Dec 6 1930

Sold to Department of Indian Affairs

Address

Ship via

NOTICE.—Examine all goods before signing Receipt. No allowances made for Breakage or Shortage after Receipt is signed.

CLERK'S NO	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	10	Dolls	15¢	1 50
	6	[illegible]	10	60
	5	Trains	15¢	75
	15	Wash Cloths	10	1 50
	9	Rattles	10¢	1 35
	1	Engine	15¢	15
	1	[illegible]	15¢	15
	18	Balls	15¢	2 70
	5	Games	15¢	75
	14	Books	15¢	2 10
	4	Xmas Stockings	15¢	60
	1	Sewing Set	15¢	15
	1	Writing Paper	15¢	15
	3	Boxs Blocks	15¢	45
	4	[illegible]	45¢	180
	1	Beads	15	15
	14	"	10	140
	5	Car Rings	15¢	75
	8	Brooches	15¢	120
	6	Rings	15¢	90
	20 lbs	Candy		400
				1355

83. 55

I hereby [illegible]
and that the cha[illegible]
item of the same

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

PUBLIC ARCHIVES : ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

153-3-5.

Ottawa, November 24, 1930.

Sir:

I have your letter of the 17th instant, applying for permission to expend the sum of $30 in the purchase of toys, etc., to be given the pupils of the Chehalis, Katzie and Skwah Indian Day Schools at Christmas.

In this connection I have to say that our funds this year are extremely limited, and it has been found necessary to make a decrease in the grants which were formerly allowed for the purchase of toys, etc., at Christmas. You may, however, incur an expenditure not exceeding the sum of $8 in the purchase of toys for each of the above named schools, or a total amount not exceeding $24. After the toys have been purchased, you should forward accounts covering the expenditure incurred for each of the schools separately.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. O'M. Daunt, Esq.,
Indian Agent,
New Westminster,
B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No. 1-8.

NEW WESTMINSTER, B.C.
November 17th, 1930.

SCHOOLS BRANCH
NOV 24 '30

DEPT. OF INDIAN AFFAIRS
NOV 22

SIR:-

I beg to make application for permission to purchase Thirty ($30.00) Dollars worth of Toys for the Chehalis, Katzie, and Skwah Indian Day School Christmas Trees.

This is the usual practice, and I shall be glad to have your reply as soon as possible.

Your obedient servant,

A.O'N.Daunt,
Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA,- Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

October 11th, 1930.

Sir,

I enclose herewith Vouchers Nos. 413 ,

amounting to $ 7.80 *in favour*

of David Spencer, Limited, c/o Indian Agent, New Westminster, B.C.

for Supplies for Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-4 *dated* September 3rd, 1930.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 415

Vote No. 406

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To David Spencer,Limited,
c/o Indian Agent, New Westminster,B.C.

DATE	DETAIL	AMOUNT
	Authority dated September 3rd,1930,FileNo.153-3-4, SKWAH INDIAN DAY SCHOOL.	

Account No.

STATEMENT

Canada Food Board
License No. 8-5974
License No. 10-3679
License No. 9-002

Chilliwack
~~Kenesmyer~~, B.C., Sept. 26th. 1930

Department of Indian Affairs,

New westminster, B.C.

IN ACCOUNT WITH

DAVID SPENCER
LIMITED

VANCOUVER, BRITISH COLUMBIA

Sept.22	12	yds	Flannels to.35¢	4.20
	12	"	Towelling .30¢	3.60
				7.80

For Skwah Indian Day School

4715

$7.80

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

J.W.Shore

Indian Affairs. (RG 10, Volume 6414, File 844-5, part 2)

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Voucher No. 415

Vote No. 14a

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To David Spencer,Limited,
c/o Indian Agent, New Westminster,B.C.

DATE	DETAIL	AMOUNT
	Authority dated September 3rd,1930,FileNo.153-3-4, SKWAH INDIAN DAY SCHOOL.	

STATEMENT

ACCOUNT NO.

Canada Food Board
License No. 8-6974
License No. 10-3679
License No. 9-008

Chilliwack
~~Vancouver~~, B.C., Sept. 26th. 1930

Department of Indian Affairs,

New Westminster, B.C.

IN ACCOUNT WITH

DAVID SPENCER
LIMITED

VANCOUVER, BRITISH COLUMBIA

Sept.22	12 yds	Flannels to.35¢	4.20
	12 "	Towelling .30¢	3.60
			7.80

4715

For Skwah Indian Day School

$7.80

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 415

Vote No. 16

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To David Spencer, Limited,
c/o Indian Agent, New Westminster, B.C.

DATE	DETAIL	AMOUNT
	Authority dated September 3rd, 1930, File No. 153-3-4, SEWAH INDIAN DAY SCHOOL.	

ACCOUNT No. _____ STATEMENT

Canada Food Board
License No. 8-5974
License No. 10-3679
License No. 9-003

Chilliwack
~~Kenaowyer~~, B.C., Sept. 26th. 1930

Department of Indian Affairs,

New Westminster, B.C.

IN ACCOUNT WITH

DAVID SPENCER LIMITED

VANCOUVER, BRITISH COLUMBIA

Sept.22	12	yds	Flannelette @ 35¢	4.20
	12	"	Towelling @ 30¢	3.60
				7.80

For Skwah Indian Day School

$7.80

I here... and that the ... item of the ac...

...rformed ...hat each

...n Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS

File No. 3-8-C.

New Westminster, B.C.
September 25th, 1930.

SIR:-

I beg to forward you herewith Agency Voucher No.372 for the sum of $11.55, in favour of Messrs. Davies & Logan Hardware, Chilliwack, representing supplies purchased for Skwah Indian Day School.

You will note the item, one carton chloride of lime, is not in keeping with your authority, which reduced the requisition from one carton to one tin.

One tin would be utterly useless, as the School toilets are of the dry pan type and must be kept properly disinfected. I therefore purchased the amount originally asked for, and would recommend that it be passed under the circumstances.

Your obedient servant,

A. O'N. Beaunt.
Indian Agent.

Encl.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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CANADA

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

September 25th,1930.

Sir,

I enclose herewith Vouchers Nos. 372 ,

amounting to $11.55 *in favour*

of Davies & Logan Hardware, Chilliwack,B.C.

for Supplies for Skwah Indian Day School.

This expenditure was authorized by Departmental Letter No. 153-3-4 *dated* September 3rd,1930.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 572

Vote No. 10k

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Davies & Logan Hardware, CHILLIWACK, B.C.

DATE	DETAILS	AMOUNT
	Authority dated September 3rd, 1930, File No. 153-3-4, supplies for Skwah Indian Day School.	

J. L. DAVIES J. V. LOGAN

Mr J. D. N. Daunt.
Dept Indian affairs.

IN ACCOUNT WITH

Davies & Logan Hardware

Chilliwack, B. C. Phone 29

HARDWARE, STOVES, TINWARE, ETC.
PAINTS, OILS, VARNISHES
FISHING TACKLE AND SPORTING GOODS

TERMS: THIRTY DAYS EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS

To account rendered

Sept 15	1 carton Chloride lime	6 25
	2 gals floor oil	3 50
	2 brooms	1 80
		11 55

1165

9145

$11. 55

I hereby [illegible] work performed and that the cash item of the same and that each

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No. 1-8 C.

DEPT. OF INDIAN AFFAIRS
JUN 30
RECORDS

NEW WESTMINSTER, B.C.
June 23rd, 1930.

SIR:-

With reference to your letter No. 153-3-5, of June 17th, I beg to return herewith Voucher No.167 for $13.00, in favor of Messrs David Spencer Ltd, of Chilliwack, with the number of shades supplied Skwah Indian Day School inserted.

I very much regret that this detail was not noticed in the first place.

Your obedient servant,

A.O'N.Daunt,
Indian Agent.

Encl.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
OTTAWA.- Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 167.

Vote No. Relief

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster, B.C. AGENCY

To David Spencers Ltd. CHILLIWACK,- B.C.

DATE	DETAIL	AMOUNT
1930.	AUTHORITY:- No.153-3-5 April 12th,1930.	
May 28th,	Wundow Shades for Teachers cottage at Skwah I.R.	13 C

ACCOUNT NO.

STATEMENT

Canada Food Board
License No. 8-5974
License No. 10-3879
License No. 9-003

Chilliwack
~~Vancouver~~, B.C., May 30th. 1930

Department of Indian Affairs,

New Westminster, B. C.

IN ACCOUNT WITH

DAVID SPENCER LIMITED

VANCOUVER, BRITISH COLUMBIA

May 28	To Window shades for Skwah School	13.00 ✓

13 00

I hereby
and that the ch
item of the sam

formed
at each

Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 167.

Vote No. Relief vote

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

To David

DATE 1930.		AMOUNT
May 28th.		13 C
		13 00

Acct. 14-7-30

2053

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

With Enclosure.

Ottawa, June 17th 1930.

Sir,-

I am in receipt of your letter of the 10th instant, with which you submitted Voucher No 167 for $13.00 in favour of David Spencers Ltd., for window shades for the teacher's cottage at Skwah Indian Reserve, and in reply I return the said voucher, in order that you may have the firm amend the account by stating thereon the number of window shades supplied. You should have seen that this information was furnished, before you submitted the account for payment. The charge as made is too vague.

Your obedient servant.

A.F.MacKenzie.
Acting Asst. Deputy and Secretary.

A. O'N. Daunt Esqr.,
Indian Agent,
New Westminster,
B.C.

Indian Affairs. (RC 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
JUN 16 1930
RECORDS

Letter No. 3-Ed.

Office of the New Westminster, B.C. *Indian Agency,*

June 10th, 1930 19

Sir,

I enclose herewith Vouchers Nos. 167 ,

amounting to $ 13.00 *in favour*

of David Spencers Ltd. Chilliwack, B.C.

for Window Shades for Teachers cottage at Skwah I.R.

This expenditure was authorized by Departmental

Letter No. 153-3-5 *dated* April 12th, 1930

Your obedient servant,

A. O'N. Daunt.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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www.collectionscanada.gc.ca

153-3-5

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

May 16th, 1930.

Sir,

I enclose herewith Vouchers Nos. 100 ,

amounting to $ 7.65 *in favour*

of Davies & Logan Hardware, Chilliwack, B.C.

for Supplies for Skwah Indian Day School, Chilliwack, B.C.

This expenditure was authorized by Departmental

Letter No. 153-3-5 *dated* April 12th, 1930.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 100

Vote No. 36b

Vote

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Davies & Logan Hardware,
CHILLIWACK, B.C.

DATE		AMOUNT
	Supplies for Skwah Indian Day School, authority dated April 18th, 1930; File No. 155-8-3.	

J. L. DAVIES J. V. LOGAN

Mr J. O'N. Daunt
Supt. Indian Affairs.

IN ACCOUNT WITH

Davies & Logan Hardware

Chilliwack, B. C. Phone 29

HARDWARE, STOVES, TINWARE, ETC.
PAINTS, OILS, VARNISHES
FISHING TACKLE AND SPORTING GOODS

TERMS: THIRTY DAYS EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS

To account rendered

May 7	2 coils fall wire staples	7 [illegible] 65
		7 65

Just

Sent 4-6-30

1300

$7. 65

I hereby certify that the work performed and that the [illegible] ly and that each item of the [illegible]

[illegible]
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No...

Sch
Vote

D

ıbia

To ....Dat:

DATE		AMOUNT
		Sent 4-6-35 1300
		$7. 65

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

Ottawa, April 12, 1930.

Sir:

I have your letter of the 4th instant, enclosing a requisition from the teacher of the Skwah Indian Day School for supplies for the use of the school.

In reply I have to say that you may arrange for the purchase and delivery of the window blinds required for the teacher's cottage. We note you estimate the cost to be approximately $13. You may also purchase and supply two rolls of barb wire to renew the fence around the school, at a cost of approximately $7. After the above purchases have been made, you should forward accounts, in duplicate, properly certified, covering the expenditure incurred.

A requisition is being sent the Government Stationery Office to forward to the teacher's address the Bible Histories asked for.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary..

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5-

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

SCHOOLS BRANCH
APR 12 1930

File No. 1-8-2

New Westminster, B.C.
April 4th, 1930.

SIR:-

I beg to forward you herewith Requisition for School Material received from Mr. J. J. Moroney, Teacher of the Skwah Indian Day School, and would recommend that the articles asked for be supplied for use at the School.

The Blinds mentioned, to be used in connection with the new windows at the Teacher's Cottage and renewing very old ones, will cost approximately Thirteen ($13.00) Dollars.

The two rolls of Barbed Wire asked for to renew the fence around the School will cost approximately Seven ($7.00) Dollars.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

Encl.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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REQUISITION FOR SCHOOL MATERIAL

For Skwah Indian Day School on Skwah (Chilliwack, B.C.)

Reserve in Fort Westminster, B.C. Agency

Date April 1 1920

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Benzigers Bible Stories	1	Not Supplied	15	—	Radisson, Montreal
Blinds	—	1918	10		72" x 38"
Rake	—		1		
Soap	3	Jan 20	12 bars	-	
Barbed Wire	—	—	2		

Address to which above supplies are to be sent:

Name J. J. Mooney

School Skwah Indian Day

Post Office (nearest) Box 36, Chilliwack, B.C.

Express Office (nearest) C.P.R. or C.N.R.

Province British Columbia

Number of Pupils on Roll 27

- in 1st Standard 6
- in 2nd do 2
- in 3rd do 6
- in 4th do 10
- in 5th do —
- in 6th do 3

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

J. J. Mooney
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

[signature]
Indian Supt. or Agent.

A separate form to be used for each school

Form No. 99

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

DEPT. O... RECOR...

:ter No. 3-8-C

Office of the New Westminster *Indian Agency,*

February 11th, 1930.

Sir,

I enclose herewith Vouchers Nos. 654 ,

amounting to $ 2.70 *in favour*

of David Spencer Limited, c/o Indian Agent.
New Westminster, B.C.

for Supplies for Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-4 *dated* January 11th, 1930.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 654

Vote No. [illegible]

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To David Spencer, Limited.
c/o Indian Agent, New Westminster, B.C.

DATE	DETAIL	AMOUNT
	Supplies for Skwah Indian Day School, authority dated January 11th, 1930, File No. 153-3-4.	

ACCOUNT NO.

STATEMENT

Canada Food Board
License No. 8-5974
License No. 10-3679
License No. 9-003

Chilliwack, B.C., January 20th 1930.

Dept. of Indian Affairs.

New Westminster, B. C.

IN ACCOUNT WITH

DAVID SPENCER LIMITED

VANCOUVER, BRITISH COLUMBIA

12 Bars of Soap	2.70
For Skwah School.	
	$2. 70

Sept. 20-2-30

7619

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

J. M. Shore

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. B 654 Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To David Spencer, Limited.
c/o Indian Agent, New Westminster, B.C.

DATE	DETAIL	AMOUNT
	Supplies for Skwah Indian Day School, authority dated January 11th, 1930, File No. 153-3-4.	

ACCOUNT No.

STATEMENT

Canada Food Board
License No. 8-5974
License No. 10-2679
License No. 9-003

Chilliwack, B.C., January 20th. 1930.

Dept. of Indian Affairs.

New Westminster, B. C.

IN ACCOUNT WITH

DAVID SPENCER LIMITED

VANCOUVER, BRITISH COLUMBIA

12 Bars of Soap	2.70
For Skwah School.	
	$2.70

fk D. J. Mooney

I hereby c
and that the char
item of the same

rmed
each

Form No. 11

Agent

J. W. Moore

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

Letter No. 3-8-C

DEPT. OF INDIAN AFFAIRS
FEB 5 1930

Office of the New Westminster *Indian Agency,*

February 1st, 1930.

Sir,

I enclose herewith Vouchers Nos. 612 ,

amounting to $ 3.50 *in favour*

of Davies & Logan Hardware, Chilliwack, B.C.

for Supplies for Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-4 *dated* January 11th, 1930.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. [redacted] 612 Vote No. .....

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Davies & Logan Hardware, Chilliwack, B.C.

DATE	DETAIL	AMOUNT
Supply January	[redacted] Indian Day School, authority dated	
		83.50

Sept 8-2.-30.

2364

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Indian Agent

Form No. 11

[signature]

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Vote No.....

Voucher No. 612

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Davies & Logan Hardware,
Chilliwack, B.C.

DATE	DETAIL	AMOUNT
	Suppliesfor Skwah Indian Day School, authority dated January 11th, 1930. File No.153-3-4.	

J. L. DAVIES M

J. V. LOGAN

Skwah Indian School

IN ACCOUNT WITH

Davies & Logan Hardware

HARDWARE, STOVES, TINWARE, ETC.
PAINTS, OILS, VARNISHES
FISHING TACKLE AND SPORTING GOODS

TELEPHONE 29

TERMS: THIRTY DAYS — EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS

To account rendered on 21. 2gals Bst floor pt.	3 50
	$3. 50

I hereby
and that the c
item of the sa

work performed
and that each

Indian Agent

Form No. 11

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

Letter No. 3-8

DEPT. OF INDIAN AFFAIRS
DEC 16 1929
RECORDS

Office of the New Westminster *Indian Agency,*

December 10th, 1929.

Sir,

I enclose herewith Vouchers Nos. 502 ,

amounting to $27.00 *in favour*

of F.W. Woolworth Co., Limited,
New Westminster, B.C.

for Toys and gifts for Skwah, Chehalis and Katzie Day Schools Christmas trees.

This expenditure was authorized by Departmental

Letter No. 153-3-5 *dated* November 28th, 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 502

Vote No. [illegible]

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To F. W. Woolworth Co., Limited,
NEW WESTMINSTER, B.C.

DATE	DETAIL	AMOUNT
	Toys and Gifts for pupils of Chehalis, Skwah and Katzie Indian Day Schools, authority dated November 28th, 1929. File No.153-3-5.	

Form No. 110—25 Pads-2-27-U.T.Co Ltd.

TRANSFER BILL

ORDER No._____

F. W. WOOLWORTH CO. LIMITED

10 Toronto, Ont.
180-184 Yonge St.
17 Vancouver, B.C.
630 Granville St.
[illegible] Hamilton, Ont.
76 Montreal, Que.
356 St. Lawrence St.
[illegible] Montreal, Que
395 St. Cath St. W.
97 [illegible]don, Ont.
101 Vancouver, B.C.
139-143 Hastings St.
136 Winnipeg, Man
304 Portage Ave.
173 Ottawa, Ont.
172-176 Sparks St.
176 Quebec, Que
149 St. Joseph St.
[illegible] Victoria, B.C.
[illegible] Halifax, N.S.
431 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que.
469 St. Cath St.
284 Peterboro, Ont.
353 St. John, N. B.
360 Chatham, Ont.
373 Stratford, Ont
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont
462 Fort William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 [illegible]ockville, Ont.

5, 10 AND 15 CENT STORES

BUYING OFFICES

175 GEORGE ST. TORONTO 2, ONT.

552 St. Hyacinthe, Que.
579 St Johns, Que.
593 Sydney, N.S.
600 Montreal, Que
Mount Royal Ave.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Verdun, Que.
650 West Toronto, Ont.
2874-76 Dundas St. W.
651 Winnipeg, Man
262 Portage Ave.
662 Toronto, Ont.
702 Queen St E.
672 Vancouver, B.C.
609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Barnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St Catharines, Ont.
739 Sydney Mines, N.S.
760 Montreal, Que.
[illegible]385-87 Notre Dame St. W., St. Henri.
750 Edmonton, Alta.
752 Montreal, Que
1488 St. Lawrence Blvd.
784 Quebec, Que.
206-212 St John St.
787 Ottawa, Ont.
55-57 Rideau St.
762 Brandon, Man
763 Moose Jaw, Sask.
800 Toronto, Ont
986 Bloor St W
801 Sault Ste. Marie, Ont.
805 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt Ont
827 Sudbury, Ont.
851 Prince Albert Sask.
864 Valleyfield, Que.
868 Niagara Falls, Ont.
889 Windsor, Ont.
849 Port Arthur, Ont.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
935 Shawinigan Falls, Que.
936 Medicine Hat Alta.
927 North Bay, Ont.
919 Charlottetown, P.E.I
954 Welland, Ont.
962 Hull, Que.
975 Nor Battleford, Sask.
976 Halifax, N.S.
61-63 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
Danforth, Ave.
1026 Joliette, Que
1041 Grand Mere, Que.
1053 Quebec, Que.
750 St Valier St.
1140 Yorkton, Sask.
1177 Toronto, Ont.
1094 St Clair Ave.
1188 Timmins, Ont
1272 Portage la Prairie, Man.
1273 2615 St. Hubert St
Mile End, Montreal.
Laurier County, Que.
1281 Truro, N.S.
1284 Smiths Falls, Ont.
1341 Toronto, Ont.
1496 Queen St. W.
1342 Nelson, B.C.
1360 Midland, Ont.
1365 Thetford Mines, Que.
1436 New Waterford, N.S.
1446 Chicoutimi, Que.
1452 Toronto, Ont.
743-745 Yonge St
1492 Toronto, Ont
3080-82 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.

(812) New Westminster, B.C., [illegible] 192[illegible]

Sold to [illegible]

Address [illegible]

Ship via [illegible]

NOTICE.—Examine all goods before signing Receipt. No allowances made for Breakage or Shortage after Receipt is signed.

CLERK'S No	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	[illegible]			
				127. 80

3 bxs[illegible]
and that the c[illegible]
item of the ac[illegible]

[illegible]rmed
[illegible] each

[illegible] Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 502

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To F. W. Woolworth Co., Limited,
NEW WESTMINSTER, B.C.

DATE	DETAIL	AMOUNT
	Toys and Gifts for pupils of Chehalis, Skwah and Katzie Indian Day Schools, authority dated November 28th, 1929. File No.153-3-5.	

Form No. 110—25 Pads-2-27-U.T.Co.Ltd.

TRANSFER BILL

ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES
BUYING OFFICES
178 GEORGE ST. TORONTO 2, ONT.

10 Toronto, Ont. 180-184 Yonge St.
17 Vancouver, B.C. 630 Granville St.
71 Hamilton, Ont.
76 Montreal, Que. 356 St. Lawrence St.
85 Montreal, Que. 398 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C. 139-145 Hastings St.
126 Winnipeg, Man. 304 Portage Ave.
173 Ottawa, Ont. 172-176 Sparks St.
175 Quebec, Que. 149 St. Joseph St.
177 Victoria, B.C.
208 Halifax, N.S. 431 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que. 489 St. Cath. St.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Fort William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. Johns, Que.
593 Sydney, N.S.
600 Montreal, Que. Mount Royal Ave.
622 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Verdun, Que.
650 West Toronto, Ont. 2874-78 Dundas St. W.
651 Winnipeg, Man. 262 Portage Ave.
662 Toronto, Ont. 792 Queen St. E.
672 Vancouver, B.C. 609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Barnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
718 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que. 2385-87 Notre Dame St. W., St. Henri.
750 Edmonton, Alta.
768 Montreal, Que. 1488 St. Lawrence Blvd.
784 Quebec, Que. 206-212 St. John St.
787 Ottawa, Ont. 35-37 Rideau St.
792 Brandon, Man.
794 Moose Jaw, Sask.
800 Toronto, Ont. 986 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.
885 Niagara Falls, Ont.
888 Windsor, Ont.
889 Port Arthur, Ont.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
949 Charlottetown, P.E.I
954 Welland, Ont.
962 Hull, Que.
975 Nor. Battleford, Sask.
976 Halifax, N.S. 61-63 Gottingen St.
994 Pembroke, Ont.
1005 Hamilton, Ont.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont. Danforth, Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que. 750 St. Valier St.
1140 Yorkton, Sask.
1177 Toronto, Ont. 1094 St. Clair Ave.
1188 Timmins, Ont.
1272 Portage la Prairie, Man.
1273 2615 St. Hubert St. Mile End, Montreal. Laurier County, Que.
1281 Truro, N.S.
1285 Smiths Falls, Ont.
1341 Toronto, Ont. 1496 Queen St. W.
1343 Nelson, B.C.
1360 Midland, Ont.
1365 Thetford Mines, Que.
1415 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont. 743-745 Yonge St
1499 Toronto, Ont. 3069-82 Danforth Ave.
1496 Granby, Que.
1517 Kamloops, B.C.

(812) New Westminster, B.C., _____ 192 7

Sold to _____

Address _____

Ship via _____

NOTICE.—Examine all goods before signing Receipt. No allowances made for Breakage or Shortage after Receipt is signed.

CLERK'S NO	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	6		1 00	
	6		1 00	
	1		1	
	6		1 50	
	4		1	
	3		1	
	4		1	
	2		1	
	3		1	
	1		1	
	3		1	
	1		1	
	6		1 50	
	1		1 50	
	1		1 50	
	1

Voucher No.

I

To

DATE		AMOUNT
	20-12-24.	
	5 9 7 1	
		$27.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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www collectionscanada gc.ca

153-3-5

CANADA

Letter No. 3-8

DEPT. OF ... DEC 16 ... RECEIVED

Office of the New Westminster *Indian Agency,*

December 10th, 1929.

Sir,

I enclose herewith Vouchers Nos. 503 ,

amounting to $ 1.70 *in favour*

of A.O'N. Daunt, Indian Agent, New Westminster, B.C.

for Prepaid express on toys and gifts sent to pupils Katzie, Chehalis and Skwah Indian Day Schools.

This expenditure was authorized by Departmental

Letter No. 153-3-5 *dated* November 28th, 1929.

Your obedient servant,

A. O'N. Daunt

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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www.collectionscanada.gc.ca

Voucher No. 503

Vote No. Lodge

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To A.O'N. Daunt, Indian Agent,
New Westminster, B.C.

DATE	DETAIL	AMOUNT
1929.	Authority dated November 28th, 1929, File No. 153-3-5.	
Dec. 6th-	To Prepaid Express on packages of toys and gifts shipped to Miss M. Boeur, teacher, Katzie Indian Day School and Mr. J.W. Burns, teacher, Chehalis Indian Day School. (Receipt.)	$1.20
" "	Prepaid Express on package of toys and gifts shipped to Mr. J.J. Mercney, teacher, Skwah Indian Day School. (Receipt)	.50
		$1.70

20 12-29.

5472

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.O'Daunt
Indian Agent

Form No. 11

J.W. Shore

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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www collectionscanada gc.ca

153-3-5.

Ottawa, November 28, 1929.

Dirt

I have your letter of the 16th instant, requesting authority to expend the sum of $30 in the purchase of toys or other gifts for the pupils of the Chehalis, Katzie and Skwah Indian Day Schools for their Christmas trees.

In reply I have to say that the Department will approve of your incurring an expenditure not exceeding the sum of $10 for each of the three above named schools. Please obtain accounts, in duplicate, properly certified, covering the expenditure incurred for each school separately.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153 - 3 - 5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No. 1-8.

New Westminster, B.C.
November 16th, 1929.

SIR:-

I beg to make application for permission to purchase Thirty ($30.00) Dollars worth of toys for the Chehalis, Katzie and Skwah Indian Day Schools, in this Agency, for their Christmas trees.

Your early attention to this matter will be very much appreciated.

Your obedient servant,

L. M. Dupuis

for A.O'N. Daunt.
Indian Agent.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
OTTAWA, ONT.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

DEPT. NOV 20 1929 RECORDS

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

November 15th, 1929.

Sir,

I enclose herewith Vouchers Nos. 467 ,

amounting to $ 9.00 *in favour*

of David Spencer, Limited, c/o Indian Agent, New Westminster, B.C.

for Supplies for Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-4 *dated* October 8th, 1929.

Pay Accts.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 467

Vote No. 10k

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To David Spencer, Limited.
c/o Indian Agent. New Westminster, B.C.

DETAIL

DATE — Authority dated October 5th, 1929, File No. 153-3-4
Supplies for Skwah Indian Day School.

AMOUNT

STATEMENT

Canada Food Board
License No. 8-5974
License No. 10-3679
License No. 8-003

ACCOUNT No.

Vancouver, B. C., October 17th 1929

Indian Day School.
per Mr Mowatt

IN ACCOUNT WITH

DAVID SPENCER
LIMITED
VANCOUVER, BRITISH COLUMBIA

12 Bars Soap.	270	
10 yards Flannelette 45"	450	
6 yards Towelling 30	180	
		9.00

Skwah Reserve
Westminster

Rec'd 23-11-29

No 103

$9. 00

been supplied, the work performed incurred legitimately and that each

Indian Agent

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 467

Vote No. Sale

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs British Columbia

AGENCY

	AMOUNT
3-3-4	

Sent 23-11-29

5 103

$9.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

Letter No. 3-8

Office of the New Westminster Indian Agency,

January 8th, 1932.

Sir,

I enclose herewith Vouchers Nos. 683,

amounting to $ 23.00 in favour

of F.W. Woolworth Company, Limited, New Westminster, B.C.

for Toys Etc., for Skwah, Chehalis and Katzie Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-5 dated November 20th, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 759 Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Davies & Logan Hardware,
Chilliwack, B.C.

DATE	DETAIL	AMOUNT
1933		
February 13th	Supplies for use in Skwah Indian Day School, Departmental authority file No. 153-3-5, dated January 13th, 1933.	

1

J. L. DAVIES J. V. LOGAN

Mr. D. M. Grant
Department of Indian Affairs
IN ACCOUNT WITH Chilliwack B.C.

Davies & Logan Hardware

HARDWARE, STOVES, TINWARE, ETC.
PAINTS, OILS, VARNISHES
FISHING TACKLE AND SPORTING GOODS

TELEPHONE 29

TERMS THIRTY DAYS EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS

To account Rendered

5.60
3.-
4.-

7.50
9.10

I hereby certify that the work performed and that each item of the account is correct.

Form No. 11

Indian Agent

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 759 Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Dav

DATE	AMOUNT
1933 ebruary 13	

19.10
9.10

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5.

Ottawa, January 13, 1933.

Sir:

I have your letter of the 3rd instant, enclosing a requisition from the teacher of the Skwah Indian Day School for firewood and supplies for the school and lumber for a new toilet platform.

In reply I have to say that you may arrange for the supplying of 6 cords of wood, obtaining same, if possible, from the Indians. The full quantity of a good grade of wood should be supplied and at the lowest possible cost. Separate vouchers, in triplicate, covering the cost of the wood should be forwarded for payment.

You may also arrange for the purchase and delivery of 12 bars of soap, 2 gallons floor oil, 1 carton chloride lime; also 240' of lumber for renewing toilet platform and 30' 4 x 4 x 1 for fastening desks. After the above purchases have been made, you should forward accounts, in triplicate, properly certified, covering the expenditure incurred. If there is any expenditure required in the work of renewing the toilet platform and in fastening the desks, the same will be paid on receipt of a voucher, in triplicate, covering the cost.

Please arrange to see that all accounts are forwarded in time to reach the Department before the end of March, next.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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15-3/3/5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No. 3-8-C.

New Westminster, B.C.
January 3rd, 1933.

DEPT. OF INDIAN AFFAIRS
JAN 9 1933

JAN 12 1933

SIR:-

I beg to forward you herewith Requisition for School Material received from Mr. C.O. Daly, Teacher of the Skwah Indian Day School, and would recommend that the articles specified thereon be supplied.

Your obedient servant,

A.O'N. Daunt,
Indian Agent.

Encls.

The Secretary,
Department of Indian Affairs,
OTTAWA, Ontario.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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REQUISITION FOR SCHOOL MATERIAL

For Skwah Indian Day School on Skwah

Reserve in New Westminster Agency

Date 31st December 1932

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
6 cords Wood					Required for quarter ending 31st March, 1933.
12 bags Soda					
2 gals Floor Oil					
1 carton Chloride of Lime					
Lumber for new Toilet platform must be ordered. (24'x4'x2")		= 192 ft.			
Supports. 12x4x2		= 48			
		240 ft.			
30 ft of 4x3x1	6 planks under desk legs			N/O	School Inspector.

Address to which above supplies are to be sent:

Name.....

.....

Post Office (nearest).....

Express Office (nearest) .....

Province.....

Number of Pupils on Roll.....

do in 1st Standard.....

do in 2nd do .....

do in 3rd do .....

do in 4th do .....

do in 5th do .....

do in 6th do .....

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

C O'Daly

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

Jordan!

Indian Supt. or Agent.

A separate form to be used for each school

Form No. 4

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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/13-3-J

CANADA

Letter No. 3-8

Office of the New Westminster *Indian Agency,*

December 17th, 1932.

Sir,

I enclose herewith Vouchers Nos. 579 ,

amounting to $ 1.00 *in favour*

of A.O'N. Daunt, Indian Agent, New Westminster, B.C.

for Express on toys shipped to Chehalis and Skwah Indian Day Schools, as per attached receipt.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

A.O'N. Daunt

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 579 Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To A.O'M. Dennis,
Indian Agent, New Westminster, B.C.

DATE 1928.	DETAIL	AMOUNT
Dec.16th-	To Express on toys shipped to Chehalis and Skwah Indian Day Schools for Christmas trees for pupils, so kindly supplied by Department, as per attached Receipt.	$1. 00

VOTE 207
AGENCY 153
ALLOT 240

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

$1. 00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

Letter No. 3-8

Office of the New Westminster *Indian Agency,*

December 20th, 1932.

Sir,

I enclose herewith Vouchers Nos. 588 ,

amounting to $17.25 *in favour*

of F.W. Woolworth Company, Limited, New Westminster, B.C.

for Toys Etc., for Christmas trees at the Chehalis, Katzie and Skwah Indian Day Schools.

This expenditure was authorized by Departmental

Letter No. 153-3-5 *dated* December 7th, 1932.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 288

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To F. W. Woolworth Company, Limited,
NEW WESTMINSTER, B.C.

DATE	DETAIL	AMOUNT
	Toys Etc., for Christmas trees at the Chehalis, Katzie and Skwah Indian Day Schools, under authority of Department dated December 7th, 1932, File No. 153-3-5.	

VOTE 207
AGENCY 153
ALLOT 785

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

$17. 25

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. 11

Indian Agent

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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FORM NO. 110-SB PADS-6 SS U T CO LTD.

TRANSFER BILL ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICE: 337 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont. 184-186 Yonge St.
17 Vancouver, B.C. 630 Granville St.
71 Hamilton, Ont. 27-31 King St. East
76 Montreal, Que. 1248 St. Lawrence St
85 Montreal, Que. 893 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C. 139 Hastings St. W.
124 Winnipeg, Man. 304 Portage Ave.
172 Ottawa, Ont. 172-176 Sparks St.
175 Quebec, Que. 149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S. 441 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que. 929 St. Cath St. E.
284 Peterboro, Ont.
351 St. John, N.B.
360 Chatham, Ont.
374 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
434 Galt, Ont.
476 Woodstock, Ont.
484 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
594 Sydney, N.S.
600 Montreal, Que. 1700 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que.
650 West Toronto, Ont. 2474 Dundas St. W.
651 Winnipeg, Man. 400 Portage Ave.
662 Toronto, Ont. 792 Queen St. E.
672 Vancouver, B.C. 609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que. 4791 Notre Dame St. W., St. Henri
750 Edmonton, Alta.
752 Montreal, Que. 4448 St. Lawrence Blvd.
754 Quebec, Que. 206-212 St. John St.
757 Ottawa, Ont. 55-57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont. 982 Bloor St. W.
801 Sault Ste. Marie, Ont
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask
861 Valleyfield, Que.
886 Niagara Falls, Ont.
888 Windsor, Ont.
889 Port Arthur, Ont.
912 Montreal, Que. 3989 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay Ont.
939 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
978 Halifax, N.S. 61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont. 105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont. 483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que. 746 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont. 1168-1172 St. Clair W
1188 Timmins, Ont.
1272 Portage la Prairie, Man
1278 Montreal, Que. 6625 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont. 1496 Queen St. W
1343 Nelson, B.C.
1360 Midland, Ont.
1365 Thetford Mines, Que
1377 Toronto, Ont. 2012 Queen St. E
1438 New Waterford, N.S.
1445 Chicoutimi, Que.
1452 Toronto, Ont. 743 Yonge St.
1493 Toronto, Ont. 2080 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1542 Montreal, Que. 5658 Park Ave.
1543 Jonquiere, Que.
1588 Trail, B.C.
1589 Hamilton, Ont. 403 Ottawa St.
1590 Toronto, Ont. 2468 Yonge St.
1593 Toronto, Ont. 874 Bloor St. W
1626 Montreal, Que. 2036 Masson St.
1644 Montreal, Que. 5762 Sherbrooke St. W
1693 Drummondville, Que.
1706 West Toronto, Ont. 2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C. 2925 Granville St.
1720 Chilliwack B.C.
1726 Vancouver, B.C. 2409 Main St.
1780 Toronto, Ont. 1496-1498 Yonge St.
1804 Vancouver, B.C. 6093 Fraser Ave.
1805 Vancouver, B.C. 1626 Commercial Driv
1809 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man. 400 Main St.
1919 Simcoe, Ont.

(812) New Westminster, B.C., Dec 15 1932

Sold to Dept of Indian Affairs

Address City

Ship via _____

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	14	Mouth Organs	15	2 10
	16	Balls	15	2 40
	15	Necklaces	15	2 25
	12	Brooches	15	1 80
	11	Boxed Dolls	15	1 65
	9	Doll Dolls	15	1 35
	12	Mec Toys	15	1 80
	3	Drums	15	45
	3	Music Box	15	45
	13	Mec Toys	15	1 95
	3	Boxes Dolls	35	1 05
				17 25

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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FORM NO. 110-28 PADS-6 28 U T CO LTD.

TRANSFER BILL **ORDER No.**_____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICE
357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont. 182-184 Yonge St.
17 Vancouver, B.C. 640 Granville St.
71 Hamilton, Ont. 27-31 King St. East
76 Montreal, Que. 1248 St. Lawrence St
85 Montreal, Que. 853 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C. 149 Hastings St. W.
124 Winnipeg, Man. 304 Portage Ave.
172 Ottawa, Ont. 172-176 Sparks St.
175 Quebec, Que. 149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S. 431 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que. 929 St. Cath. St. E.
284 Peterboro, Ont.
351 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
413 Owen Sound, Ont.
421 Sherbrooke, Que.
431 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
570 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que. 1700 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que.
650 West Toronto, Ont. 2474 Dundas St. W.
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686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
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750 Edmonton, Alta.
753 Montreal, Que. 4448 St. Lawrence Blvd.
754 Quebec, Que. 206-212 St. John St.
757 Ottawa, Ont. 55-57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont. 982 Bloor St. W.
801 Sault Ste. Marie, Ont
809 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
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827 Sudbury, Ont.
851 Prince Albert, Sask
864 Valleyfield, Que.
886 Niagara Falls, Ont.
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962 Hull, Que.
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994 Pembroke, Ont
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1009 Swift Current, Sask.
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1542 Montreal, Que. 5555 Park Ave.
1543 Jonquiere, Que.
1588 Trail, B.C.
1589 Hamilton, Ont. 403 Ottawa St.
1590 Toronto, Ont. 2468 Yonge St.
1593 Toronto, Ont. 574 Bloor St. W
1626 Montreal, Que. 3036 Masson St.
1644 Montreal, Que. 5762 Sherbrooke St. W
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1726 Vancouver, B.C 2409 Main St.
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1804 Vancouver, B.C. 6093 Fraser Ave.
1805 Vancouver, B.C. 1626 Commercial Driv
1806 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man. 400 Main St.
1919 Simcoe, Ont.

(812) New Westminster, B.C., Dec 15 1932

Sold to Dept of Indian Affairs

Address City

Ship via _____

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	14	Mouth Organs	15¢	2 10
	16	Balls	15¢	2 40
	15	Necklaces	15¢	2 25
	12	Brooches	15¢	1 80
	11	Boxed Dolls	15¢	1 65¢
	9	Bell Dolls	15¢	1 35¢
	12	Mec Topos	15¢	1 80
	3	Drums	15¢	45¢
	3	Music Box	15¢	45¢
	13	Mec Toys	15¢	1 95¢
	3	Boxes Dolls	35¢	1 05¢
				11 25

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5.

1-8.

Ottawa, December 7, 1932.

Sir:

I have your letter of the 30th ultimo, requesting authority to purchase toys, etc., for the Christmas trees at the Chehalis, Katzie and Skwah Indian Day Schools.

In reply I have to say that our funds for this purpose are extremely limited this year. Therefore, the Department can authorize an expenditure of only $6 for each school, to purchase toys, etc. This amount must not be exceeded. After the purchase has been made, please obtain an itemized account, in triplicate, covering the cost for each school, separately. These accounts, you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B. C.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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15-3-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No. 1-8.

New Westminster, B.C.
November 30th, 1932.

SIR:-

I beg to make application for the usual permission to purchase Thirty ($30.00) Dollars worth of toys for the Chehalis, Katzie and Skwah Indian Day Schools, in this Agency, for their Christmas trees.

I regret that I overlooked this matter until now, and I should be much obliged by the favour of an early reply.

Your obedient servant,

A.O'N. Daunt,
Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA, Ontario.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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CANADA

Letter No.....

/ 13-3-5

Office of the New Westminster Indian Agency,

November 7th 1922.

Sir,

I enclose herewith Vouchers Nos. 462,

amounting to $ 3.00 in favour

of Lytton Printing Co.

for Printing Circulars.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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FORM 222

STATEMENT

ACCOUNT NO. . . . . .

Chilliwack, B. C., October [illegible], [illegible]

[illegible]epartment of [illegible]ffairs,

[illegible] [illegible]nada,

IN ACCOUNT WITH

DAVID SPENCER
LIMITED

CHILLIWACK, BRITISH COLUMBIA

Oct. 1	1	[illegible]ete .T	[illegible]
	1	[illegible]	[illegible]
4	1	[illegible]	[illegible]
			$ .96

For Lkwah Indian School.
Chilliwack B. C.

Received [illegible]

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 498 Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

New Westminster AGENCY

To David Spencer, Limited
Chilliwack, B.C.

DATE	DETAIL	AMOUNT
1932		
November 7	Supplies for Skwah Indian Day School.	

VOTE 207
AGENCY 153
ALLOT 285

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

$9.90

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No. 1-C-C.

New Westminster, B.C.
November 11, 1912.

SIR:-

I beg to forward you herewith Agency Voucher No. 465, for 10.00, in favor of Davies and Lorden Hardware, Chilliwack, B.C., amounting Janitor's supplies for the Sliammon Indian Day School purchased by the new teacher, Mr. C.C. Daly.

Through a misapprehension on the part of the teacher, these supplies were not included in the Requisition in the usual manner, and so no authority was obtained for their purchase. They are, however, the regular purchases, and quite in order, so I would therefore recommend the account for payment.

I have instructed Mr. Daly that in future all such supplies should be requisitioned for in the proper manner, in order that they may receive the sanction of the Department before being obtained.

Your obedient servant,

A.O'B. Dunt
Indian Agent

Encls.

The Secretary
Department of Indian Affairs
OTTAWA, Ontario.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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CANADA

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www.collectionscanada.gc.ca

J. L. DAVIES

J. V. LOGAN

M. A. O. Y. Haunt

Department of Indian Affairs

Kamloops

IN ACCOUNT WITH

Davies & Logan Hardware

HARDWARE, STOVES, TINWARE, ETC.
PAINTS, OILS, VARNISHES
FISHING TACKLE AND SPORTING GOODS

TELEPHONE 29

TERMS: THIRTY DAYS — EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS

To account rendered

Sept 14	2 gals floor oil	3	50
	1 Qualo Orlonde lamp	5	=
	2 brooms	1	50
	3 rolls paper lining		90
			10 90

Received Payment
J. L. Davies

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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www.collectionscanada.gc.ca

Voucher No. 465

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

New Westminster AGENCY

To Davies & Logan Hardware
Chilliwack, B.C.

DATE	DETAIL	AMOUNT
1928 November 2	Janitor supplies for Skwah Indian Day School.	

VOTE 307
AGENCY 153
ALLOT 285

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to say.

$10.80

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-J

CANADA

Letter No. 3-8-C

EA

Office of the New Westminster *Indian Agency,*

January 29th, 1932. *19*

Sir,

I enclose herewith Vouchers Nos. 739 ,

amounting to $ 7.50 *in favour*

of Davies Iron Hardware, O'NEIL ACK, P.C.

for Supplies for Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-4 *dated* January 15th, 1932.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

Voucher No. 739

Vote No. 10a

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Davies & Logan Hardware,
CHILLIWACK, B.C.

DATE	DETAIL	AMOUNT
	Supplies for Skwah Indian Day School, under authority dated January 15th, 1932, File No. 153-3-4.	
	J. L. DAVIES J. V. LOGAN	
		$7. 50

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 739 Vote No. 1Cla

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To Davies & Logan Hardware,
CHILLIWACK, B.C.

DATE	DETAIL	AMOUNT
	Supplies for Skwah Indian Day School, under authority dated January 15th, 1932, File No. 153-3-4.	

J. L. DAVIES J. V. LOGAN

M. A. O'Neil Esqr.
William Wellington
In Account With

DAVIES & LOGAN HARDWARE

HARDWARE, STOVES, TINWARE, PAINTS, OILS, VARNISHES
FISHING TACKLE and SPORTING GOODS

CHILLIWACK, B. C. PHONE 2191

TERMS: THIRTY DAYS Eight per cent interest on overdue accounts

To ACCOUNT RENDERED

1	16 inch Hand Saw	4 50
	Carton Chloride Lime	7 50
		$7. 50

I hereby ... work performed
and that the ch ... and that each
item of the san ...

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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15-3-3-5

CANADA

Letter No. 3-8-2

Office of the New Westminster *Indian Agency,*

January 28th, 1952. *19*

Sir,

I enclose herewith Vouchers Nos. 758 ,

amounting to $.9.20 *in favour*

of David Spencer, Limited, Victoria, B.C.

for Supplies for Kent Indian Day School.

This expenditure was authorized by Departmental

Letter No. 152-5-4 *dated* January 15th, 1952.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

Vote No. 14h

Voucher No. 738

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

New Westminster AGENCY

To David Spencer, Limited, CHILLIWACK, B.C.

DETAIL

DATE		AMOUNT
	Supplies for Skwah Indian Day School under authority dated January 15th, 1932, File No. 153-3-4.	

STATEMENT

Canada Food Board
License No. 8-5974
License No. 10-3679
License No. 9-008

ACCOUNT NO.

CHILLIWACK, B.C., January 23rd 1932
~~Vancouver, B.C.~~

Dept. of Indian Affairs
Skwah School

IN ACCOUNT WITH

DAVID SPENCER LIMITED

VANCOUVER, BRITISH COLUMBIA

12 yds Flannelette @ 35	4 20
12 " " @ 25	3 00
12 Bars Soap	2 00
	$ 9.20

per J. J. Mowatt CG

$9. 20

I hereby
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ian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 738

te No. 'el

GOVERN

'A

lumbia

To

DATE

AMOUNT

32

Ser 4-2-12

$9. 20

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

EX 11.

FEB

Letter No.....

Office of the New Westminster *Indian Agency,*

.....February 13th *1933.*

Sir,

I enclose herewith Vouchers Nos. 759 .....,

amounting to $ 9.10 *in favour*

of Davies & Logan Hardware, Chilliwack, B.C.

for Supplies for Skwah Indian Day School.....

This expenditure was authorized by Departmental

Letter No. 153-3-5 ..... *dated* January 13th. 1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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CANADA

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www.collectionscanada.gc.ca

STATEMENT

Phone 3261 P. O. Box 476

IN ACCOUNT WITH

CHILLIWACK LUMBER YARDS

CHILLIWACK, B. C., March 13. 1933

M Indian department

Ekwah Reserve, Chilliwack B.C.

8% Interest Charged on Overdue Accounts

To Account Rendered		
Sales Slip No.		
	1 pc 2" x 8" Spruce	24
	1 Box 2½" x 9" screws	30
	1 pkt. nails assorted	40
	1 pce 2x 8 x 16 R'Cedar 3/4	
	4 " 2x12-12 "	96
	15 " 2x12 8 "	1 80
	10 " 1x10-10 shiplap 83	
	2 " 2x6-12 R'cedar 24 6M	0 72
	1 pr 5½ 2" fleece "	5 50
	1 grass shears	2 50
	3" 4" & Com'l nails	1 35
	23" 3½ " "	1 15
		1
		one

Received Payment

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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CANADA

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www.collectionscanada.gc.ca

VOUCHER NO. 872.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Chilliwack Lumber Yards,

P.O. Box 476,

CHILLIWACK, B.C.

DATE 1955.	SERVICE	AMOUNT
Mar. 15	Material to be used in connection with the Skwah Indian Day School, under authority dated January 13th, 1955, File No. 153-3-5.	
		207
		15 3
		24 3.
	TOTAL,	$6. 25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

Form 52

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-J

CANADA

Letter No. 3-8-C

MAR 20 1933

Office of the New Westminster *Indian Agency,*

March 15th, 1933.

Sir,

I enclose herewith Vouchers Nos. 872 ,

amounting to $ 6.25 *in favour*

of Chilliwack Lumber Yards, P.O. Box 476, CHILLIWACK, B.C.

for Material to be used in connection with the Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-5 *dated* January 13th, 1933.

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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www.collectionscanada.gc.ca

Skwah Indian School
Chilliwack, B.C.
12th Feb. '33

The Dept. of Indian Affairs.

Dr.

To William Combe.

For repairing school steps and toilet platform
and for putting fixtures on desks — $3.00

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To William Combes,

c/o Indian Agent,

New Westminster, B.C.

DATE 1935.	SERVICE	AMOUNT
March 15	Repairs done at the Skwah Indian Day School, under authority dated January 13th, 1935, File No. 153-3-5.	
		207
		10 00
		24 3
		180
	TOTAL..	$6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

Form 52

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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www.collectionscanada.gc.ca

113-3-5

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

March 15th, 1933.

Sir,

I enclose herewith Vouchers Nos. 873 ,

amounting to $ 2.00 *in favour*

of C.O. Daly, Skwah Indian Day School, Chilliwack, B.C.

for Services of two boys cleaning toilets at the Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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www.collectionscanada.gc.ca

Skwah Indian School.
McCuaig B.C.
1st Feb. '33

The Dept of Indian Affairs
Ottawa.
Ont.

Cash paid to two Indian Boys for shooting rabbits — $2.00

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

VOUCHER NO. 878.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To C.O. Daly,
Skwah Indian Day School,
CHILLIWACK, B.C.

DATE 1955.	SERVICE	AMOUNT
Mar. 15	Services paid for at Skwah Indian Day School by Teacher as per attached receipt, for cleaning toilets at the School.	$2.00
	TOTAL.	$2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 63

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

Letter No. 3-8-C

Office of the New Westminster Indian Agency,

March 15th, 1933.

Sir,

I enclose herewith Vouchers Nos. 871,

amounting to $ 6.00 in favour

of William Combes, c/o Indian Agent,
New Westminster, B.C.

for Repairs done at the Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-5 dated January 13th, 1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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CANADA

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www.collectionscanada.gc.ca

PHONE 5161

P. O. BOX 297

Chilliwack, B. C. Jan 193 3

M Department of Indian Affairs

North Vest Inlet. B.C.

IN ACCOUNT WITH

ROBERTSON BROS.

DEALERS IN

COAL AND BUILDING MATERIAL

LIME, CEMENT, PLASTER, BRICK
COAL, ETC.

To Account Rendered

Jan	5	To	2	Cords wood (Residence)	12" @ 6.50	13.00
	17	To	2	Cords wood (Residence)	12" @ 6.50	13.00
	17	To	2	Cords wood	16" @ 8.00	16.00
						42.00

Delivered to Skwuy Indian School and Residence.

Received Payment

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER NO. 877.

Vote No. ....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Robertson Bros.,

P.O. Box 297,

CHILLIWACK, B.C.

DATE 1935.	SERVICE	AMOUNT
Mar. 17	Wood supplied for use at the Skwah Indian Day School, under authority dated January 15th, 1935, File No. 153-3-5.	

153-3-5

CANADA

DEPARTMENT OF INDIAN AFFAIRS
MAR 22 1933

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

March 17th, 1933. xx

Sir,

I enclose herewith Vouchers Nos. 877,

amounting to $38.00 *in favour*

of Robertson Bros., P.O. Box 287, Chilliwack, B.C.

for Wood supplied for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-5 *dated* January 13th, 1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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J. L. DAVIES — J. V. LOGAN

M. Chief Agent
Department of Indian Affairs
In Account With

DAVIES & LOGAN HARDWARE

Hardware, Stoves, Tinware, Paints, Oils, Varnishes
Fishing Tackle and Sporting Goods

CHILLIWACK, B. C. **Phone 2191**

TERMS: THIRTY DAYS Eight per cent interest on overdue accounts

To Account Rendered	
March 30 1 carton of Carbide lime	$1 75
1 gal. floor oil	1 50
10 mop	1 20
2 brooms	94
	5 39

Received.
Chief.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER NO. 922.

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To... Davies & Logan Hardware, ...

CHILLIWACK, ...

B.C.

DATE 1933.	SERVICE	AMOUNT
Mar. 31	For use at the Skwah Indian Day School, under authority dated March 23rd, 1933, File No. 153-3-4.	
	TOTAL,	$9.65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 83

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-4

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

March 31st, 1933.

Sir,

I enclose herewith Vouchers Nos. 922 ,

amounting to $. 9.45 *in favour*

of Davies & Logan Hardware, Chilliwack, B.C.

for Supplies for Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-4 *dated* March 23rd, 1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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FORM 222

STATEMENT

ACCOUNT NO. .....

Chilliwack, B. C., March 20th /1933

Dept. Indian Affairs
Ottawa
Sec'y Treas

IN ACCOUNT WITH

DAVID SPENCER
LIMITED

CHILLIWACK, BRITISH COLUMBIA

12 [illegible] 6/100 . 2.00

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 648.

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To David Spencer, Limited,

Chilliwack, B.C.

DATE	SERVICE	AMOUNT
March 1933 29	Supplies for the Skwah Indian Day School, authority Department File No. 153-3-5, dated January 13th, 1933.	
		2. 00
	TOTAL,	2. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

Form 53

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

5

CANADA

DEPT. OF INDIAN AFFAIRS
APR 3 1933

Letter No.....

Office of the New Westminster *Indian Agency,*

March 29th *19*33.

Sir,

I enclose herewith Vouchers Nos. 898 ,

amounting to $ 2.00 *in favour*

of David Spencer, Limited, Chilliwack, B.C.

for Supplies for use in Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-5 *dated* January 13th, 1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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AUDITED
FOR PAYMENT
JUL 17 1903
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER NO. 221.

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To C.O. Daly,

Skwah Indian Day School,

CHILLIWACK, B.C.

DATE 1953.		SERVICE	AMOUNT
July	8	To Cleaning out toilets at the Skwah Indian Day School as per attached receipts.	$2. 00

School Number

1 58
2 47
2 50
2 65

COPY FOR FILE

TOTAL, $2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R.F. Davis

Agent

Form 52

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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CANADA

Letter No. 3-8-C.

Office of the New Westminster *Indian Agency,*

July 8th, 1933.

Sir,

I enclose herewith Vouchers Nos. 221 ,

amounting to $ 2.00 *in favour*

of C.O. Daly, Skwah Indian Day School, Chilliwack, B.C.

for Cleaning out toilets at the Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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77-153

153-5-V

DEPARTMENT OF INDIAN AFFAIRS
Inspection of Indian Agencies.B.C.

Kamloops,B.C.,July 24th,1933

INSPECTION REPORT NEW WESTMINSTER AGENCY NO.8.

x x x

On the 30th of June, I visited the Day School on Skwah Reserve, under Mr. Daley, teacher. The school was clean and tidy and on the day of my visit there were only four children in class, out of a total of 21 on the roll. This was due to the fact that many of the Indians and their families had already left for the Canneries. The four children that were in school gave me a demonstration of reading, writing and arithmetic, and they showed themselves well up to standard, in fact, very good indeed.

This school requires three storm windows for the exposed side, during the winter. The doors also need fixing, as they have shrunk a lot. Possibly an outside storm door too, would be good. The teacher informs me, and I quite believe him, that it is impossible to keep any heat in the school during east winds. I instructed the Indian Agent to apply for these improvements.

x x x

Geo. S. Pragnell

Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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153-3-6.

Ottawa, August 14, 1933.

Sir:

Mr. Inspector Pragnell, in a report on his inspection of the Skwah Indian Day School on June 30th, last, states that three storm windows are required for the exposed side of the building during the coming winter and also that the doors need repairing, as they have shrunk considerably. He states, further, that "possibly an outside storm door would be good", as the teacher informed him that it was impossible to keep the building warm during east winds. Mr. Pragnell advises the Department that he instructed you to apply for these improvements.

If you consider that the above articles are necessary, please give full particulars as to cost involved. Our funds are extremely limited and only the absolutely necessary repairs, to place the building in a comfortable condition during the coming winter, should be requested.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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STATEMENT

ACCOUNT NO.

STORES AT:
VICTORIA - VANCOUVER
NEW WESTMINSTER
NANAIMO - CHILLIWACK

CHILLIWACK B.C.

Vancouver, B.C. August 8th. 1927

Dept. Indian Affairs.

For Summer, B.C.

IN ACCOUNT WITH

DAVID SPENCER
LIMITED

12 Bars Soap	2.80

For Skwan School.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER NO. 418.

CANADA

Vote No. ..

Treaty No. ...

DEPARTMENT OF INDIAN AFFAIRS

AUDITED FOR PAYMENT
SEP 21 1933
ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

To David Spencer Limited,
CHILLIWACK,
B.C.

DATE 1933.	SERVICE	AMOUNT
Sept. 12	To supplies for Skwah Indian Day School under authority of Department dated July 14th, 1933, File No.153-3-4.	
		1.05
	Invoice Numbers	024
		38
		28
		2.86
	TRIPLICATE FOR FILE. Voucher in duplicate detached for Accountant to pay.	
	TOTAL,	$2. 80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 53

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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163-3-6.

EXD.

1-8-C.

Ottawa, October 3, 1933.

Sir:

I beg to acknowledge receipt of your letter of the 25th ultimo, with reference to supplying storm doors and windows for the Skwah Indian Day School. In reply I have to say that you may expend an amount not exceeding $46.30 in securing the necessary storm doors and windows and having them installed.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No. 1-3-C.

Dept. or Ref. No.

SIR:-

Yours faithfully,

I.A.O'N. Dept.

Encl.

To the Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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CANADA

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Edmonton B.C.
Sept 22 1933

Department of Indian Affairs

Dear Sir

We the undersigned agree to do the following work for the Sum of Twenty-six Dollars & fifty cents ($26.50)
1 Cupboard & five 7 Storm-sds.
1 Storm Door
2 outside Doors Repaired
2 inside Door Repaired
1 Shed Door Repaired

Yours truly

Stanley L Webb
Witness.

INDIAN OFFICE
NEW WESTMINSTER
SEP. 23 1933

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-4

CANADA

Letter No. 2-8-C

Office of the New Westminster *Indian Agency,*

September 12th, *19* 33.

Sir,

I enclose herewith Vouchers Nos. 418. ,

amounting to $ 2.80 *in favour*

of David Spencer Limted, Chilliwack, B.C.

for Supplies for Skwah India-n Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-4 *dated* July 14th, 1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Requisition for School Material

Date 28th September *19*'33

For Ulkatcho *School* New Aiyansh *Agency*

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
1 gal. Floor oil					
1 Carton Chloride of Lime					
12 yds Print Oilcloth					
12 yds Fancy Oilcloth					
12 Yard Strips					
1 Floor mop					One on hand worn out, not worth repairing.
1 duster					

N.B.—Explicit information regarding address must be furnished.

Name L'Orsay

School Ulkatcho

Post Office (nearest) Quesnel

Express Office (nearest) Quesnel B.C

L'Orsay
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[illegible]
Indian Agent.

FORM No. 99

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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www.collectionscanada.gc.ca

153-3-5.

1-8-C.

Ottawa, October 12, 1933.

Sir:

With reference to your letter of the 4th instant, I beg to say that you may purchase, for use at the Skwah Indian Day School,

1 gallon of floor oil,
1 package Chloride of Lime,
12 yards of Towelling,
12 bars of Soap,
1 floor mop, and
1 Axe.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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15-3-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

OCT 7 1935
RECORDS

File No.1-8-C.

NEW WESTMINSTER, B.C.
October 4th, 1935.

SIR:-

I beg to forward you herewith Requisition for School Material received from Mr. C.O. Daly, Teacher of the Skwah Indian Day School, and would recommend that the Supplies asked for be authorized by the Department.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

Encl.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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J. L. DAVIES J. V. LOGAN

Mr A. O'N. Daunt
Department of Indian Affairs
IN ACCOUNT WITH Skwah Reserve

Davies & Logan Hardware

Chilliwack, B. C. **Phone 29**

HARDWARE, STOVES, TINWARE, ETC.
PAINTS, OILS, VARNISHES
FISHING TACKLE AND SPORTING GOODS

TERMS: THIRTY DAYS EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS

	To account rendered	
Aug 21	1 carton Chloride lime	4 55
	1 gal Tiger oil	1 75
	2 tins stove polish	65
		6 95

Received.
A O'Daly

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER NO. 286.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

AUDITED FOR PAYMENT
NOV 4 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

To Dorion & Logan Hardware, ...

Chilliwack, ...

B.C. .....

DATE 1933.		SERVICE	AMOUNT
Oct.	26	Supplies for use at the Skwah Indian Day School, under authority of Department dated the 12th of October, 1933. File No. 153-3-5.	
		188 844 287 236	
		TOTAL,	$6. 95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Dorion & Logan

..... Agent

Form 53

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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SCHOOLS BR
NOV 1 19

153-3 5

OCT 31

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

October 26th, 1933.

Sir,

I enclose herewith Vouchers Nos. 526 ,

amounting to $ 6.95 *in favour*

of Davies & Logan Hardware, Chilliwack, B.C.

for Supplies for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-5 *dated* October 12th, 1933.

AUDITED
FOR PAYMENT
NOV 4 1933
ACCOUNTS BRANCH
DEPT INDIAN AFFAIRS

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Work as required, Fan Klein
Agr.

Chuck B.C
Oct 24 1933

Dept. of Indian Affairs

In Acct. with

Webb & Currie

To work on Indian School Chuck.
To supplying & fixing 7 Storm Wds.
" " 1 " Door
" Hanging & Locking 2 Inside Doors
To Repairing 3 outside Doors
Total 46.5[illegible]

Webb & Currie.

Certified correct
[illegible]

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER NO. 251.

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To... Webb & Currie,

Chilliwack,

B.C.

DATE 1935.	SERVICE	AMOUNT
Oct. 27	To Supplying Storm doors and windows etc., at the Skwah Indian Day School, under authority of Department dated the 3rd of October,1935,File No.155-5-6.	

AUDITED FOR PAYMENT
NOV 7 1935
ACCOUNTS BRANCH
DEPT INDIAN AFFAIRS

Vote..... 1 8 8
Local Number..... 244
..... 243
..... 385

TRIPLICATE FOR FILE

Number in duplicate detached

Amount to pay

TOTAL, $46. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Soreau!

Agent

Form 52

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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www.collectionscanada.gc.ca

153-3-5

CANADA

Letter No. 3-8-C

Office of the New Westminster Indian Agency,

October 27th, 1933.

Sir,

I enclose herewith Vouchers Nos. 531,

amounting to $. 46.50 in favour

of Webb & Currie, Chilliwack, B.C.

for Supplying Storm doors and windows etc., Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-5 dated October 3rd, 1933.

AUDITED FOR PAYMENT
NOV 7 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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J. L. DAVIES J. V. LOGAN

Mr. D. Daunt

Department of Indian Affairs

In Account With Kinsol reserve.

DAVIES & LOGAN HARDWARE

Hardware, Stoves, Tinware, Paints, Oils, Varnishes

Fishing Tackle and Sporting Goods

CHILLIWACK, B. C. Phone 2191

TERMS: THIRTY DAYS Eight per cent interest on overdue accounts

DEPT. OF INDIAN AFFAIRS
FOR PAYMENT
DEC 18 1933
ACCOUNTING BRANCH
DEPT. INDIAN AFFAIRS

To Account Rendered

Nov 1	1 gal Flood oil	1	75
	Keg Ch Chloride lime	4	60
	1 Floor mop	1	75
	1 axe	1	75
	3 roll paper lovaling		75
		10	60

Received
C O'Daly

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER NO. 616.

CANADA

Vote No. ...

Treaty No. ...

DEPARTMENT OF INDIAN AFFAIRS

To Davies & Logan Hardware,

CHILLIWACK,

B.C.

DATE 1953.	SERVICE	AMOUNT
Nov. 27	To Supplies for use at the Skwah Indian Day School, under authority dated October 12th, 1953, File No.153-3-5, and for Paper Towels under authority dated October 16th, 1953, File No.31-153.	
		1 88
		5 47
		2 87
		11 39
	TOTAL,	$10. 80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 2 1933
RECORDS

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

November 27th, 1933.

Sir,

I enclose herewith Vouchers Nos. 616 ,

amounting to $10.60 *in favour*

of Davies & Logan Hardware, Chilliwack, B.C.

for Supplies for use at the Skwah Indian Day School.

AUDITED FOR PAYMENT
DEC 18 1933
ACCOUNTS BRANCH
DEPT INDIAN AFFAIRS

This expenditure was authorized by Departmental
Letter No. 153-3-5 *dated* October 12th, 1933.
31-153 October 16th, 1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No. 1-8.

NEW WESTMINSTER, B.C.
November 27th, 1933.

SIR:-

It has been the custom of the Department for some years, to allow the purchase of toys for Christmas Trees at the various Indian Day Schools in this Agency.

Until last year, the sum of Thirty dollars, being ten dollars each for the schools at Skwah, Katzie and Chehalis Reserves, was granted. Owing, however, to the limited funds available, this amount was reduced to six dollars for each school, or eighteen dollars in all.

5 0 Each

I shall be much obliged if you will inform me whether it will be possible to allow such a grant this year, and if so for what amount?

Your obedient servant,

A.O'N.Daunt,
Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA,- Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5.

Ottawa, December 16, 1933.

Sir:

With reference to your letter of the 27th ultimo regarding a Christmas treat for the pupils at the Skwah, Katzie and Chehalis Indian Day Schools, I beg to say that you may incur an expenditure of $5 at each of these schools.

Itemized accounts, in triplicate, should be forwarded for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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STATEMENT

ACCOUNT NO._____

STORES AT:
VICTORIA - VANCOUVER
NEW WESTMINSTER
NANAIMO - CHILLIWACK

CHILLIWACK, B.C.

Vancouver, B.C. ~~November 18th. 1933~~

~~Dept. of Indian Affairs.~~

~~New Westminster, B.C.~~

IN ACCOUNT WITH

DAVID SPENCER LIMITED

Nov.18	12	toweling	.35	4.20

for [illegible] School.

Received Payment

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER NO. 662.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To David Spencer, Limited,

CHILLIWACK,

B.C.

DATE 1953.	SERVICE	AMOUNT
Dec. 11	Supplies for use at the Skwah Indian Day School, under authority of Department dated October 12th, 1953, File No.153-3-5.	
	TOTAL.	$4. 20

Vote 844

Sub-Object Number 98

1139

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

Letter No. 3-S-C.

Office of the New Westminster Indian Agency,

December 11th, 1933.

Sir,

I enclose herewith Vouchers Nos. 662,

amounting to $ 4.20 in favour

of David Spencer, Limited, Chilliwack, B.C.

for Supplies for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-5 dated October 12th, 1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER NO. 727.

Vote No. ... ..

Treaty No. ... .

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To David Spencer Limited,

CHILLIWACK,

B.C.

DATE 1934.		SERVICE	AMOUNT
Jan.	8	To Soap supplied for Skwah Indian Day School, under authority of Department dated October 12th, 1933. File No.153-3-5.	
		Vote 158	
		School Number 544	
		Allot. 38	
		E. R. N. 1134	
		DUPLICATE FOR FILE Voucher in duplicate attached for Accountant's copy.	
		1511134	
		TOTAL,	12. 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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STATEMENT

ACCOUNT NO._____

STORES AT:
VICTORIA · VANCOUVER
NEW WESTMINSTER
NANAIMO · CHILLIWACK

Vancouver, B.C. December 9th. 1938

Dept. of Indian Affairs,

New Westminster, B.C.

IN ACCOUNT WITH

DAVID SPENCER
LIMITED

Dec.	1	12 Bars Soap	2.75

For Skwah School.

Received Payment

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

Letter No. 3-8-C

Office of the Westminster *Indian Agency,*

January 8th, 1934.

Sir,

I enclose herewith Vouchers Nos. 727 ,

amounting to $ 2.75 *in favour*

of The David Spencer, Limited, Chilliwack, B.C.

for Soap for use at the Skwah Indian Day School.

This expenditure was authorized by Dcpartmental

Letter No. 153-3-5 *dated* October 12th, 1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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STATEMENT

_____ 1934

M. & O'M Grant

In Acct with

Terms _____

Received
Payment

VOUCHER No. 854.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Colling & Knox,

Ideal Grocery,

CHILLIWACK, B.C.

DATE 1934.	SERVICE	AMOUNT	
Mar. 5	To Soap supplied for use at the Skwah Indian Day School, under authority of Department dated January 15th, 1934, File No. 153-3-4.		

Vote..... 188

School Number..... 844

Allot..... 287

E. R. No..... 1139

TRIPLICATE FOR FILE

Voucher in duplicate sent

for Accountant's copy.

14-3-34

TOTAL, $2. 70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 82

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

March 5th, 1934.

Sir,

I enclose herewith Vouchers Nos. 934 ,

amounting to $ 2.70 *in favour*

of Colling & Knox, Ideal Grocery, Chilliwack, B.C.

for Soap supplied for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-4 *dated* January 18th, 1934.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Indian Agency,
Chilliwack, B. C.
31st March '34

Sir,

The following offices will be required for
[illegible] ensuing year:

1 [illegible]
1 [illegible]
2 [illegible]
1 [illegible]
12 [illegible]

Yours truly,
[illegible]

INDIAN OFFICE
NEW WESTMINSTER
APR - 4 1934

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Skeetchestn Indian Day School,
Chilcotin Rd, B.C.
1st March '34

D. C. Macdonald, Esq.,
Indian Agent,
New Westminster, B.C.

Dear Sir,

I hereby apply for eleven cords of wood at $5.00 per cord for School & cottage for ensuing year ending 30th Sept. 1934

Yours truly,
Constable.

INDIAN OFFICE
NEW WESTMINSTER
APR - 4 1934

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5.

Ottawa, April 12, 1934.

Sir:

With reference to your letter of the 4th instant, I beg to say that you may purchase the following articles for use at the Skwah Indian Day School:

1 carton chloride lime
2 brooms
2 gallons floor oil
1 mop
12 bars soap.

You may also purchase the wood that is required for the school and teacher's residence. It is noted that the wood can be secured at a cost of $5 a cord.

Your obedient servant,

A. F. MacKenzie,
Secretary.

FOM

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153 - 3 - 5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No. 1-8-C.

NEW WESTMINSTER, B.C.
April 4th, 1934.

SIR:-

I beg to forward you, herewith, a requisition for Janitor's supplies at the Skwah Indian Day School at Chilliwack, B.C. and would recommend that the articles specified be supplied.

I am also enclosing a request from the teacher for permission to purchase seven cords of firewood for the school, during the half year ending September 30th, at Five dollars per cord. I would recommend this be allowed.

Your obedient servant,

A.O'N.Daunt,
Indian Agent.

Encls.

The Secretary,
Department of Indian Affairs,
OTTAWA,- Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER NO. 45.

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Davies & Logan Hardware,

CHILLIWACK,

B.C.

DATE 1934.		SERVICE	AMOUNT	
April	25	To Supplies for the Skwah Indian Day School, under authority of the Department dated April 18th, 1934, File No.153-3-6.		

Vote 176

School Number 844

Allot 287

E. & O. No. 2024

TRIPLICATE FOR FILE

1-8-34

Voucher in duplicate detached

[illegible] pay.

TOTAL, $15. 60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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J. L. DAVIES

J. V. LOGAN

Mr: A. O. N. Daunt

Department of Indian Affairs

In Account With Rush Reserve

DAVIES & LOGAN HARDWARE

Hardware, Stoves, Tinware, Paints, Oils, Varnishes

Fishing Tackle and Sporting Goods

CHILLIWACK, B. C.

Phone 2191

TERMS: THIRTY DAYS

Eight per cent interest on overdue accounts

To Account Rendered	
April 19 1 carton Gilbride Line	5 50
2 brooms	1 90
2 gals. floor oil	3 50
1 Brasso.	2 00
12 bars soap.	2 70
	15 60

Received.

A. O. Daly

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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CANADA

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153-3-J

CANADA

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

April 25th, 1934.

Sir,

I enclose herewith Vouchers Nos. 45 ,

amounting to $ 15.60 *in favour*

of Davies & Logan Hardware, Chilliwack, B.C.

for Supplies for the Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-5 *dated* April 12th, 1934.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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J. L. DAVIES — J. V. LOGAN

Mr. J. D. N. Daunt
Department of Indian Affairs.
New Westminster B.C.

In Account With

DAVIES & LOGAN HARDWARE

Hardware, Stoves, Tinware, Paints, Oils, Varnishes
Fishing Tackle and Sporting Goods

CHILLIWACK, B. C. — **Phone 2191**

TERMS: THIRTY DAYS — **Eight per cent interest on overdue accounts**

To Account Rendered

Aug 9	2 gals. Linseed oil		3 50
	1 Carton Chloride Lime		5 75
	2 brooms		1 80
	12 bars soap.		1 20
			12 25

Received.
C. O. Daly

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER No. 402a.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To. Davies & Logan Hardware.....

CHILLIWACK.....

B.C. .....

1934.		SERVICE	AMOUNT
Aug.	15	To Supplies for the Skwah Indian Day School, under authority dated August 2nd,1934, File No.152-5-4.	

Vote.....176

School Number.....844

Allot.....287

E. R. No.....2372

TRIPLICATE FOR FILE

20-8-34

Voucher in duplicate detached

for Accountant to pay.

TOTAL, $18.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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153-3-5.

Ottawa, September 28, 1934.

Sir:

With reference to your letter of the 20th instant, I beg to say that you may arrange for the purchase, from a firm on the approved list, of the following supplies for the Skwah Indian Day School:

1 Carton Chloride of Lime
2 Brooms
2 Gallons Floor Oil
1 Mop
12 Bars Soap
12 Yds. Towelling.

Your obedient servant,

T. R. Ferguson
Acting Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B.C.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No.1-8-C.

NEW WESTMINSTER, B.C.
September 20th, 1934.

SIR:-

I beg to forward you herewith a request from Mr. C. O. Daly, Teacher of the Skwah Indian Day School, requesting twelve (12) cords of wood for the Winter fuel supply at $5.00 per cord, and I would recommend that authority be given to make this local purchase.

I am also enclosing a request from Mr. Daly for the following janitor supplies for the School, and would recommend that authority be given for their purchase:-

1- Carton Chloride of Lime.
2- Brooms
2- Gallons of Floor Oil
1- Mop
12- Bars of Soap
12- Yards of Towelling.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

Encl.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Skwah Indian Day School,
Chilliwack R.D.,
14th Sept. '21

D.C.R. Scott, Esq.,
Indian Dep't.,
Ottawa, Ont.

Re: Sd.

Herewith requisition in duplicate for wood at $3.00 per cord for Skwah day school for year ending 31st March, 1922.

Yours truly,
(Mrs.) Sd.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Skwah Indian Day School,
Chilliwack, B.C.
17th Sept. 34

J. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B.C.

Dear Sir,

I hereby report from the following items for quarter ending 31st Dec.

1 Carton Chloride of Lime.
2 Brooms
2 Tab. Floor Oil.
1 Mop
12 Bars of Soap.
12 Yds. Towelling.

Yours truly,
C O'Reilly.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-J

SCHOOLS
AUG 20

AUG 18 1934

Letter No. 3-8-C

Office of the New Westminster Indian Agency,

August 13th, 1934.

Sir,

I enclose herewith Vouchers Nos. 402 ,

amounting to $ 12.25 in favour

of Davies & Logan Hardware, CHILLIWACK, B.C.

for Supplies for the Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-4 dated August 2nd, 1934.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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J. L. DAVIES — J. V. LOGAN

Mr. A. O. M. Daunt

Department Indian Affairs

In Account With Skwah Reserve

DAVIES & LOGAN HARDWARE

Hardware, Stoves, Tinware, Paints, Oils, Varnishes

Fishing Tackle and Sporting Goods

CHILLIWACK, B. C. — **Phone 2191**

TERMS: THIRTY DAYS — **Eight per cent interest on overdue accounts**

To Account Rendered

Oct 6	1 carton Chloride lime	550
	2 brooms	190
	2 gals. floor oil	350
	1 mop	60
	12 bars soap	280
		1430

Received.

COK Daly

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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KODAK SAFETY ▲ FILM + ●

VOUCHER NO. 566.

Vote No. ..... .

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To. Davies & Logan Hardware,
CHILLIWACK,
B.C.

DATE 1934.		SERVICE	AMOUNT
Oct.	16	To Supplies for the Skwah Indian Day School, under authority of Department dated September 28th, 1934, File No. 155-5-5.	

Vote. 176
School Number 844
[illegible] 287
[illegible] 2372

TRIPLICATE FOR FILE
Vou[illegible] 24-10-34
[illegible]

TOTAL, $34.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 82

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

October 16th, 1934.

Sir,

I enclose herewith Vouchers Nos. 566 ,

amounting to $ 14.30 *in favour*

of Davies & Logan Hardware, CHILLIWACK, B.C.

for Supplies for the Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-5 *dated* September 28th, 1934.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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FORM 221 10M I 34

STATEMENT

STORES AT:
VICTORIA-VANCOUVER
NANAIMO-CHILLIWACK
NEW WESTMINSTER

ACCOUNT NO. [redacted]

CHILLIWACK, B.C., October 9th. 1934

M Dept. of Indian Affairs,

New Westminster, B.C..

IN ACCOUNT WITH

DAVID SPENCER
LIMITED

Oct.	6	12 yds Towelling	.35	4.20

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER NO. 547.

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To David Spencer Limited,

CHILLIWACK,

B.C.

DATE 1934.		SERVICE	AMOUNT
Oct.	16	To Towelling for use at the Skwah Indian Day School, under authority of Department dated September 25th, 1934, File No.155-5-5.	

Vote.....176..
School Number.....844..
.....287
.....2372

DUPLICATE FOR FILE
Voucher 24-10-34

TOTAL, $4.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Broadmeat
.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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www.collectionscanada.gc.ca

CANADA

Letter No. 3-6-C

Office of the New Westminster Indian Agency,

October 16th, 1934.

Sir,

I enclose herewith Vouchers Nos. 567 ,

amounting to $. 4.20 in favour

of David Spencer Limited, CHILLIWACK, B.C.

for Towelling for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-5 dated September 28th, 1934.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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CANADA

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VOUCHER NO. 697.

Vote No. .....

Treaty No. .....

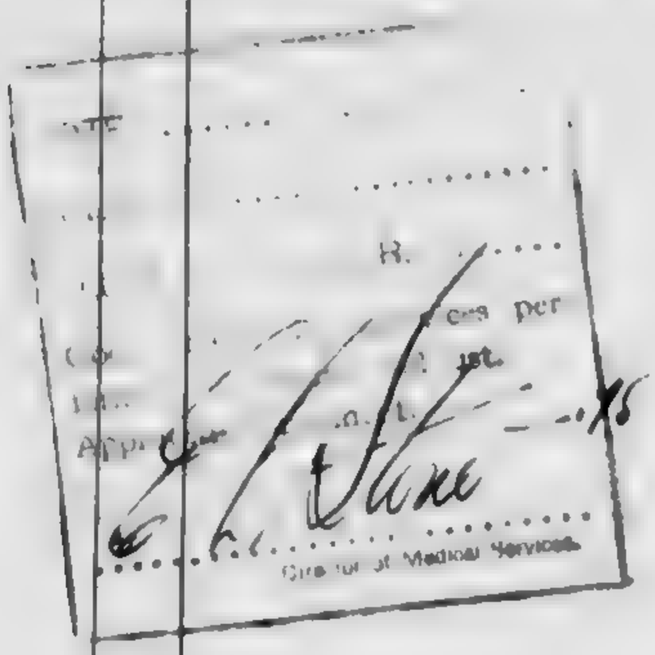
DEPARTMENT OF INDIAN AFFAIRS

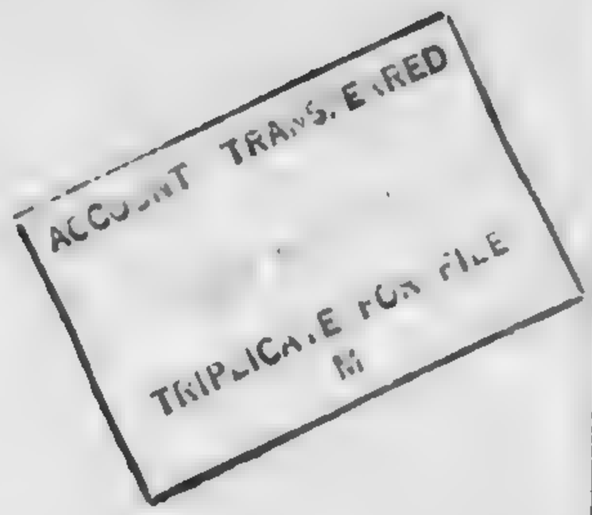
To C.O. Daly,

Skwah Indian Day School,

Chilliwack, B.C.

DATE 1934.	SERVICE	AMOUNT
Nov. 21	To Accounts in connection with the Skwah Indian Day School. Lavatory work as per receipt. Fraser Valley express, cartage on drugs, receipt. Fraser Valley express, cartage on drugs, receipt	$2. 00 . 25 . 50





Vote..... 176

School Number..... 844

Allot..... 250

E. R. No..... 2441

TRIPLICATE FOR FILE

27:11:34

Voucher in duplicate detached for accounting to end.

2.
2.00

TOTAL, $2. 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

Form 52

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

November 21st, 1934.

Sir,

I enclose herewith Vouchers Nos. 687

amounting to $ 2.75 *in favour*

of C.O. Daly, Skwah Indian Day School, Chilliwack, B.C.

for Accounts in connection with the Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. . . . . . *dated*

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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J. L. DAVIES J. V. LOGAN

Mr A. J. R. Laurent

Department of Indian Affairs

In Account With

DAVIES & LOGAN HARDWARE

Hardware, Stoves, Tinware, Paints, Oils, Varnishes
Fishing Tackle and Sporting Goods

CHILLIWACK, B. C. **Phone 2191**

TERMS: THIRTY DAYS **Eight per cent interest on overdue accounts**

To Account Rendered

Jan 17	2 brooms	1	90
	2 gals. floor oil	3	50
	12 bars soap	2	85
	1 carton Carbide lime	5	50
		13	75

Received
C O'Reilly

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER NO. 899.

Vote No. ....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Davies & Logan Hardware,

CHILLIWACK,

B.C.

DATE 1935.		SERVICE	AMOUNT	
Jan.	24	To Supplies for use at the Skwah Indian Day School, under authority of Department dated January 11th, 1935, File No.153-5-4.		

153-3-1

CANADA

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

January 24th, 1935.

Sir,

I enclose herewith Vouchers Nos. 880 ,

amounting to $ 13.75 *in favour*

of Davies & Logan Hardware, CHILLIWACK, B.C.

for Supplies for use at the Skwah Indian Day School.

This expenditure was authorized by Dcpartmental

Letter No. 153-3-4 *dated* January 11th, 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Skwah Indian Day School
Chilliwack, B.C.
2nd April, 1938

Received $. 2.00 from Chief Kelly for cleaning out toilets.

Patsy Herrling

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 1124.

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To C.O. Daly,

Skwah Indian Day School,

Chilliwack, B.C.

Chilliwack, B.C.

DATE 1935.	SERVICE	AMOUNT
April 3rd	To Expenses in connection with Skwah Day School.	
	To Cleaning toilets	$2.00
	To Cartage	.75
	TOTAL,	$2.75

PASTE FOR FILE
11-4-35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Broome

..... Agent

Form 52

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

Letter No..... 1673

Office of the.....New Westminster.....Indian Agency,

.....April 3rd. .....19..35.

Sir,

I enclose herewith Vouchers Nos..1124....., amounting to $..2.75.....in favour of C.O. Daly, Skwah Indian Day School, Chilliwack, B.C. for Expenses in connection with Skwah Day School.

This expenditure was authorized by Departmental Letter No..... dated.....

Your obedient servant,

Broadwell

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Requisition for School Material

Date 1st April *19* 35.

For Skwah *School* New Westminster *Agency*

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
1 Carton Chloride of Lime					
2 Brooms					
2 Gals Floor Oil					
2 Mops					
12 Bars Soap					
1 Axe Handle					Required to do minor repairs around school and N hauls ground, fence, shrubs, etc. on order
1 Hand Saw					
1 Hammer					
1 Spade					
1 Scythe					

N.B.—Explicit information regarding address must be furnished.

Name C O'Daly

School Skwah Indian Day

Post Office (nearest) Chilliwack.

Express Office (nearest) Do.

Province British Columbia

C O'Daly
Teacher.

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[signature]
Indian Agent.

FORM No. 99

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No.1-8-C.

NEW WESTMINSTER, B.C.

April 3rd, 1935.

SIR:-

I beg to forward you herewith,
Requisition for School Material received from Mr.
C.O. Daly, Teacher of the Skwah Indian Day
School, and would that the articles mentioned be
supplied for use of the School.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

Encl.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

Ottawa, April 11th, 1935.

Sir,-

With reference to your No. 1-8-C of the 3rd instant, I beg to say that you may arrange for the purchase and delivery of the following articles to the Skwah Indian Day School:-

1 carton chloride of lime
2 brooms
2 gals. of floor oil
2 mops
12 bars of soap
1 axe handle
1 hand saw
1 hammer
1 spade
1 scythe

Your obedient servant,

A. F. Mackenzie.
Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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J. L. DAVIES

J. V. LOGAN

Mr A. O. N. Daunt
Department of Indian Affairs
New Westminster B.C.

In Account With

DAVIES & LOGAN HARDWARE

Hardware, Stoves, Tinware, Paints, Oils, Varnishes
Fishing Tackle and Sporting Goods

CHILLIWACK, B. C. **Phone 2191**

TERMS: THIRTY DAYS **Eight per cent interest on overdue accounts**

To Account Rendered

April	23 1 carton Chloride Lime	5 25
	2 brooms	1 50
	2 gals. floor oil	3 50
	2 mops	2 80
	12 bars soap	2 89
	1 axe handle	60
	1 hammer	75
	1 spade	1 25
	1 scythe	3 75
	1 stone (for scythe)	1 10
		23 39

Received.

C O'Daly

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER NO. 44.

Vote No. .....

Treaty No.....

AUTHORITY:- 153-3-5, Apl. 11/35

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To...Davies & Logan Hardware,.....

Chilliwack, B.C.....

.....

DATE 1935.		SERVICE	AMOUNT	
April	23.	Janitor supplies for Skwah Indian Day School, purchased under authority of Dept. File.153-3-5 of April 11th, 1935. Statement attached.	23	39
		TOTAL,	23	39

DUPLICATE FOR FILE
30-4-35
Voucher is detached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

Form 52

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

Letter No. 3-12-C.

Office of the New Westminster, B.C. *Indian Agency,*

April 25th, 1935 *19*

Sir,

I enclose herewith Vouchers Nos. 44 ,

amounting to $23.39 *in favour*

of Davies & Logan Hardware, Chilliwack, B.C.

for Janitor supplies for Skwah Indian Day School,

This expenditure was authorized by Departmental

Letter No 153-3-5 *dated* April 11th, 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Chilliwack B. C
3rd May, 1935

The Dept. of Indian Affairs
Ottawa.

Gentlemen:

1. Repairing walls and ceilings of 2 rooms supplying paper and papering 2 rooms. $15.50

2. Repairing back porch Putting in new supports, making new steps and supplying all lumber) Also re-hanging six doors. $20.50

$39.00

Yours truly,
Herbert Holmes

Work satisfactorily done.
C.K. Daly.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER NO. 152.

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Herbert Holmes,

CHILLIWACK,

B.C.

DATE 1935.	SERVICE	AMOUNT
May 17	To Repairs etc., at Skwah Indian Day School, as per contract submitted to Department, under authority of Departmental letter dated March 23rd, 1935, File No.155-3-3.	
	TOTAL,	$30.00

TRIPLICATE FOR FILE
23 : 5 : 35
Voucher in duplicate attached
for Accountant to D.V.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

Form 52

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

May 17th, 1935. 19

Sir,

I enclose herewith Vouchers Nos. 132 ,

amounting to $ 39.00 *in favour*

of Herbert Nelmes, Chilliwack, B.C.

for Repairs etc. at Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-8 *dated* March 23rd, 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Requisition for School Material

Date 28th June *19* 25

For Ulkwah *School* New Westminster *Agency*

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
1 Carton Chloride of Lime					
2 Brooms					
2 Gals. Floor Oil					
12 Bars Soap					

N.B.—Explicit information regarding address must be furnished.

Name Okeah.

School Ulkwah.

Post Office (nearest) Chilliwack

Express Office (nearest)

Province British Columbia

Okeah.
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

J. Macaulay
Indian Agent.

FORM No. 99

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

New Westminster, B.C.
July 4th, 1935.

File No. 1-8-0.

JUL 8 1935

SIR:-

I beg to forward you herewith, quarterly Requisition for Supplies, in connection with the Skwah Indian Day School, and would recommend that the articles specified be authorized.

Your obedient servant,

A.O'N.Daunt,
Indian Agent.

Encl.

The Secretary,
Department of Indian Affairs,
OTTAWA,- Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

153-3-5.

Ottawa, July 10, 1935.

Sir:

I have your letter of the 4th instant, enclosing a requisition from the teacher of the Skwah Indian Day School for supplies for the use of the school.

You may arrange for the purchase and delivery of the following:

1 Carton chloride of lime,
2 Brooms,
2 Gallons floor oil,
12 Bars soap.

Please obtain an itemized account, in triplicate, covering the cost, which you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,

A. F. Mackenzie,
Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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J. L. DAVIES — J. V. LOGAN

Mr A. O. N. Daunt
Department of Indian Affairs
In Account with Ucluelet Reserve

DAVIES & LOGAN HARDWARE

Hardware, Stoves, Tinware, Paints, Oils, Varnishes
Fishing Tackle and Sporting Goods

CHILLIWACK, B. C. — **Phone 2191**

TERMS: THIRTY DAYS — **Eight per cent interest on overdue accounts**

To Account Rendered

July	23	1 carton Chloride Lime	5 50
		2 brooms	1 70
		2 gals. floor oil	3 50
		12 bars soap	2 85
			13 55

Received
C. O. Daly.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER NO. 522.

CANADA

Vote No. ...

Treaty No. ...

DEPARTMENT OF INDIAN AFFAIRS

To Davies & Logan Hardware,

CHILLIWACK,

B.C.

DATE 1955.		SERVICE	AMOUNT
July	24	To Supplies for use at the Skwah Indian Day School, under authority of Department, dated July 10th, 1955, File No.153-3-5.	
		TOTAL,	$13. 55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

R

DEPT. OF INDIAN A...
JUL 2...

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

July 24th, 1935.

Sir,

I enclose herewith Vouchers Nos. 329 ,

amounting to $ 13.55 *in favour*

of Davies & Logan Hardware, CHILLIWACK, B.C.

for Supplies for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-5 *dated* July 10th, 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Requisition for School Material

Date 30th September 1935

For Skwah *School* New Westminster *Agency*

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
1 Carton Chloride of Lime					
2 Brooms					
2 gals. Floor Oil.					
12 Bars of Soap.					
2 Mops.					
12 cords firewood @ $5.00					

N.B.—Explicit information regarding address must be furnished.

Name C O'Kaly

School Skwah Indian Day.

Post Office (nearest) Chilliwack

Express Office (nearest)

Province British Columbia

C O'Kaly.
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent.

FORM No. 99

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Skwah Indian Reserve Day School,
Chilliwack B.C.
30th September 1935

V. O'Neill Daunt Esq.,
Indian Agent,
New Westminster.

Dear Sir,

I hereby requisition 12 cords of wood at $5.00 per cord for school and cottage for six months ending 31st March 1936.

Yours truly,
C O'Daly.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No. 1-8-C.

New Westminster, B.C.
October 4th, 1935.

8 1935

SIR:-

I beg to forward you herewith, a Requisition received from Mr. C.O.Daly, teacher at the Skwah Indian Day School, for the following supplies:-

1 Carton Chloride of Lime,
2 Brooms,
2 Gallons Floor oil,
12 bars soap
2 mops
12 cords firewood for winter season,@ $5.00.

I would recommend that the above supplies be authorized.

Your obedient servant,

A.O'N.Daunt,
Indian Agent.

Encl.

The Secretary,
Department of Indian Affairs,
OTTAWA.- Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5.

1-8-C.

Ottawa, October 10, 1935.

Sir:

I have to acknowledge receipt of your letter of the 4th instant, enclosing a requisition from the teacher of the Skwah Indian Day School, to be supplied with firewood and other articles for the use of the school.

In reply I have to say that you may arrange for the purchase and delivery of the following:-

1 carton chloride of lime,
2 brooms, 12 bars of soap, 2 mops,
2 gallons floor oil.

You may arrange, also, for the purchase and delivery of 12 cords of firewood. The teacher or yourself should see that the full quantity of a good grade of wood is delivered.

When the above authorized supplies and firewood have been delivered, please obtain itemized accounts, in triplicate, covering the cost. These, you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Kwan Indian Reserve,
Chilliwack, B.C.
21st October, 1933

The Department of Indian Affairs.
Ottawa, Ont.
Chief Harry Stewart

12 Cords of wood @ $5.00 per Cord — $60.00

Yours truly,
Harry Stewart

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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VOUCHER NO. 571.

Vote No. ...

Treaty No. ...

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Chief Harry Stewart,

Skwah Indian Reserve,

CHILLIWACK, B.C.

DATE 1935.		SERVICE	AMOUNT
Oct.	26	To 12 Cords of Wood for the Skwah Indian Day School, under authority of the Department dated October 10th, 1935. File No. 152-3-5.	

TRIPLICATE FOR FILE
Voucher No. 31 - 10 - 31
[illegible] Amount to Debit.

TOTAL, $60.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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CANADA

DEPT. OF INDIAN AFFAIRS
OCT 30 1935
RECORDS

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

October 26th, 1935.

Sir,

I enclose herewith Vouchers Nos. 571 ,

amounting to $ 60.00 *in favour*

of Chief Harry Stewart, Skwah Indian Reserve, CHILLIWACK, B.C.

for 12 Cords of Wood for the Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-5 *dated* October 10th, 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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J. L. DAVIES

J. V. LOGAN

M [redacted]

In Account With

DAVIES & LOGAN HARDWARE

HARDWARE, STOVES, TINWARE, PAINTS, OILS, VARNISHES

FISHING TACKLE AND SPORTING GOODS

Phone 2191

Chilliwack, B. C.

TERMS: THIRTY DAYS - Eight per cent interest on overdue accounts.

To Account Rendered

Received.

VOUCHER NO. 570.

Vote No. ....

Treaty No. ....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Davies & Logan Hardware, ...

CHILLIWACK, ...

..... B.C.

DATE 1935.		SERVICE	AMOUNT
Oct.	26	To Supplies for the Skwah Indian Day School, under authority of Department dated October 10th,1935. File No.153-5-5.	
		TRIPLICATE FOR FILE Voucher No. 21-10-35 duplicate detached ... amount to pay.	
		TOTAL,	$15. 90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
NOV 4 1935
RECORDS

OFFICE OF
INDIAN AGENT

File No.1-8-C.

NEW WESTMINSTER, B.C.
October 30th, 1935.

SIR:-

I beg to forward you herewith, an application received from Mr. C.O. Daly, Teacher of the Skwah Indian Day School, Chilliwack, to be supplied with twelve (12) yards of towelling for use at the School.

I would recommend that authority be given to purchase this towelling at an approximate cost of $4.25.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

Encl.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Skwah Indian Day School
Chilliwack, B.C.
26th Oct. 1935.

A. O'N. Daunt, Esq.,
Indian Agent
New Westminster, B.C.

Dear Sir,

I hereby requisition 12 yards of twilling for the above school.

Yours truly,
(illegible)

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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CANADA

DEPT. OF INDIAN AFFAIRS
OCT 30 1935
RECORDS

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

October 26th, 1935.

Sir,

I enclose herewith Vouchers Nos. 570 ,

amounting to $ 15.90 *in favour*

of Davies & Logan Hardware, CHILLIWACK, B.C.

for Supplies for the Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-5 *dated* October 10th, 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5.

Ottawa, November 6, 1935.

Sir:

With reference to your letter of the 30th ultimo, I beg to say that you may purchase 12 yards towelling for use at the Skwah Indian Day School.

Your obedient servant,.

A. F. MacKenzie,
Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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M. 221 10M 5 35

STATEMENT

STORES AT:
VICTORIA-VANCOUVER
NANAIMO-CHILLIWACK
NEW WESTMINSTER

ACCOUNT N[redacted]

HILL Vancouver, B.C. November 21 193 5

M Department of Indian Affairs,
c/o Mr. O'H. Daunt.
New Westminster, B. C.

IN ACCOUNT WITH

DAVID SPENCER
LIMITED

Nov.	21	12 yds. Towelling	.40	[redacted]x 4.80
				4.80

Received
C.O.D.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER No. 782.

Allowance No. 827.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To David Spencer, Limited,

CHILLIWACK,

B.C.

B.C.

DATE 1935.		SERVICE	AMOUNT
Dec.	9	To Supplies for the Skwah Indian Day School, under authority of Department dated November 6th, 1935, File No.153-3-5.	

DUPLICATE FOR FILE

16-72-35

TOTAL, $4. 80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 13 1935

Letter No. 3-8-C....

Office of the New Westminster *Indian Agency,*

December 9th, 1935. xx

Sir,

I enclose herewith Vouchers Nos. 722 ,

amounting to $ 4.80 *in favour*

of David Spencer Limited, CHILLIWACK, B.C.

for Supplies for the Skwah Indian Day School.

This expenditure was authorized by Departmental Sub-Allotment No.287.
Letter No. 153-3-5 *dated* November 6th, 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER No. 817.

Sub-Allotment No. 250.

Vote No. .. ..

Treaty No. ..

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To C.O. Daly,

Skwah Indian Day School,

CHILLIWACK, B.C.

DATE		SERVICE	AMOUNT
Jan.	8	To Cartage on School Material from C.N.Railway Station to Skwah Indian Day School, as per Attached receipt.	$0.50
		15-1-36	
		TOTAL,	$0.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 82

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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13-3-J

CANADA

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

January 8th, 1936.

Sir,

I enclose herewith Vouchers Nos. 817 ,

amounting to $ 0.50 *in favour*

of C.O. Daly, Skwah Indian Day School, Chilliwack, B.C.

for Cartage on School Material from C.N. Railway Station to Skwah Indian Day School.

This expenditure was authorized by Departmental
Sub-Allotment No. 250.

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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J. L. DAVIES J. V. LOGAN

Mr. J. Gill, Dept.
Department of Indian Affairs,
Skwah Reserve.

In Account With

DAVIES & LOGAN HARDWARE

HARDWARE, STOVES, TINWARE, PAINTS, OILS, VARNISHES
FISHING TACKLE AND SPORTING GOODS

Chilliwack, B. C. **Phone 2191**

TERMS: THIRTY DAYS - Eight per cent interest on overdue accounts.

To Account Rendered

Jan	25	1 carton Chloride Lime	5.30
		2 brooms	1.90
		2 gals. Floor Oil	3.50
		12 bars Soap	1.20
			$ 12.80

Received.
C. F. Daly

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER No. 960.

Sub-Allotment No. 207.

Vote No. .....

Treaty No. ..

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Davies & Logan Hardware, ...

CHILLIWACK, ...

B.C. ...

DATE 1936.		SERVICE	AMOUNT
Jan.	29	To Supplies for use at the Skwah Indian Day School, under authority of Department dated January 8th, 1936, File No. 155-3-4.	

4-2-36

TOTAL, $12. 80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 38

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

Letter No. 3-8-C

Office of the New Westminster Indian Agency,

January 29th, 1936.

Sir,

I enclose herewith Vouchers Nos. 860,

amounting to $ 12.80 in favour

of Davies & Logan Hardware, CHILLIWACK, B.C.

for Supplies for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental Sub-Allotment No. 287.

Letter No. 153-3-4 dated January 14th, 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Skwah Indian Day School
Chilliwack, B.C.
31st March, 1936

Herewith #2.00 from Chief for cleaning
Sch. Rm.

Patsey Thomas

VOUCHER No. 1156.

SCHOOL No. 172.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To G.G.s Duly.....

Skwah Indian Day School,

Chilliwack, B.C.

DATE 1936.	SERVICE	AMOUNT
March 31	To Expenses in connection with Skwah Day School.	
	To Cleaning Toilets.	2. 00
	" Cartage.	.55
	TOTAL,	$2. 55

DUPLICATE FOR FILE
Voucher in duplicate
is not available
8-4-36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 205

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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113-3-5

DEPARTMENT OF INDIAN AFFAIRS
APR 7 1936
REGISTRY

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

March 31st, 1936. 19

Sir,

I enclose herewith Vouchers Nos. 1126 ,

EX'D.

amounting to $ 2.35 *in favour*

of C.O. Daly, Skwah Indian Day School, Chilliwack, B.C.

for Cleaning Toilets Etc., in connection with Skwah Indian Day School.

This expenditure was authorized by Departmental

Sub-Allotment No.250.

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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J. L. DAVIES

J. V. LOGAN

To A J'l Dept
Department of Natives- Indian Affairs,
Skeah Reserve.

IN ACCOUNT WITH

DAVIES & LOGAN HARDWARE

Hardware, Stoves, Tinware, Paints, Oils, Varnishes,
Fishing Tackle and Sporting Goods,
Electrical Supplies, Crockery.

CHILLIWACK, B. C. **Phone 2191**

TERMS: THIRTY DAYS — Eight per cent interest charged on overdue accounts

To Account Rendered

April 1st	1 carton Chloride of Lime	5.50
	2 brooms	1.75
	12 bars soap	1.95
	2 mops heavy	2.30
	2 gals. floor oil	3.50
		$ 15.00

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Davies & Logan Hardware,

CHILLIWACK,

B.C.

DATE 1936.	SERVICE	AMOUNT
April 30	To Supplies for Skwah Indian Day School, under authority of the Department dated April 9th, 1936, File No.153-3-4.	
	TOTAL,	$15.00

THIS LOCATE FOR THE
Voucher is duplicate attached
for Account not to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Procure!

.....

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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HXD

15-3-3-5

CANADA

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

April 20th, 1936.

Sir,

I enclose herewith Vouchers Nos. 38 ,

amounting to $ 15.00 *in favour*

of Davies & Logan Hardware, CHILLIWACK, B.C.

for Supplies for use at the Skwah Indian Day School.

This expenditure was authorized by Dcpartmental
Sub-Allotment No.287.
Letter No. 153-3-4 *dated* April 9th, 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Skwah Indian Day School,
Chilliwack, B.C.
30th June 1936

Received $2.00 from Official for cleaning
school texts.

Alex Francis

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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VOUCHER NO. 241.

Sub-allotment No. 250.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To C.O.Daly,

Skwah Indian Day School,

Chilliwack, B.C.

DATE 1936.	SERVICE	AMOUNT
June 30	To cleaning toilets at Skwah School during June quarter, as per attached receipts.	2 00
	Voucher in duplicate detached for Accountant to pay.	
	TOTAL,	2 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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15-3-3 C

Letter No. 3-8-C.

Office of the New Westminster, B.C. Indian Agency,

July 4th, 1936. 19

Sir,

I enclose herewith Vouchers Nos. 243. EX'D.

amounting to $ 2.00 in favour

of C.O.Daly, Skwah Indian Day School, Chilliwack, B.C.

for Cleaning toilets at Skwah School as per receipts attachd

This expenditure was authorized by Departmental

Letter No..... ..... dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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INDIAN OFFICE
NEW WESTMINSTER
JULY 16 1936

Skwah Indian Reserve
Chilliwack, B. C.
15th July, 1936

D. C. O'Neil-Daunt, Esq.,
Indian Agent,
New Westminster, B.C.

Dear Sir,

I enclose estimate from J. M. Nelson for building a new woodshed. Of four which I received this is the cheapest and he can be relied upon to do a good job.

The old shed is in much worse condition now than when you saw it last a recent wind storm stripped off more of the roofing. It leaks so badly that I can not keep wood even tolerably dry in it any more. And, as you are aware, it is useless to think of repairing it as all the sills except one are completely rotted away as also have the ends of the studdings that used to rest on them. In a wet climate such as this a sound woodshed is an absolute necessity.

Yours truly,
C O'Daly.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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P. O. Box 36
Chilliwack B.C.
July 14th 1936

Indian Agent.
New Westminster B.C.

Dear Sir.

For dismantling the old wood shed at the school house cottage on the Skowkale Indian Reserve and erecting in its stead a new one 24' by 12' with 6' walls of studding and a shingled roof I would charge $55.35.

Should you wish the new shed to be painted; and I should advise its being done, the extra cost would be $7.25

Yours Truly

INDIAN OFFICE
NEW WESTMINSTER
JULY 16 1936

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
RECEIVED

NEW WESTMINSTER, B.C.
July 20th, 1936.

File No.1-8-C.

SIR:-

I beg to forward you herewith, a communication received from Mr. C.O. Daly, Teacher of the Skwah Indian Day School, in which he explains the need of a new wood-shed and submits a Tender from Mr. John M. Nelmes for $55.35 for the wood-shed, with an additional $7.25 if it is painted.

I checked up with local Lumber Yards here, and the best price I received was $85.00 for the material and $15.00 for paint, so the offer of Mr. Nelmes appears reasonable.

This wood-shed was in deplorable condition when I saw it three weeks ago, and I would recommend that authority be given to replace it as indicated. The total cost including paint being $62.60.

Your obedient servant,

A.O'N. Deunt.
Indian Agent.

Encls.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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153-3-5.

Ottawa, July 29, 1936.

Dear Sir:

With reference to your letter of the 20th instant, you may arrange for the erection of a new woodshed at the Skwah Indian Day School.

It is noted that the cost of the material and labour for the woodshed, as well as painting it, will not exceed $62.60.

Yours truly,

T. R. L. MacInnes,
Acting Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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J. L. DAVIES

J. V. LOGAN

M r. A.G'F Daunt,
Department of Indian Affairs,
New Westminster, B.C.

IN ACC Sardis Indian School.

DAVIES & LOGAN HARDWARE

Hardware, Stoves, Tinware, Paints, Oils, Varnishes,
Fishing Tackle and Sporting Goods
Electrical Supplies, Crockery

CHILLIWACK, B. C.

Phone 2191

TERMS: THIRTY DAYS

Eight per cent interest charged on overdue accounts

To Account Rendered

July	29	1 carton chloride of lime	5.50
		2 brooms	1.60
		12 bars soap	1.90
		2 gals. floor oil	3.50
		1 tin stove polish	.25
		1 polishing brush stove	.40
			$ 13.15
			$13.15

Received.
C O'Daly

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER NO. 546.

Sch-A11.6.No.257.

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Davies & Logan Hardware,

CHILLIWACK,

B.C.

DATE 1936.		SERVICE	AMOUNT
Aug.	4	To Supplies for use at the Skwah Indian Day School, under authority of the Department dated July 11th, 1936, File No.153-3-4.	

DUPLICATE FOR FILE
Voucher 12-8-36 detached
for Accountant to pay.

TOTAL, $15.15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Broadacre

..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-S

CANADA

Letter No. 3-8-C.

Office of the New Westminster Indian Agency,

August 4th, 1936.

Sir,

I enclose herewith Vouchers Nos. 346 ,

amounting to $ 13.15 in favour

of Davies & Logan Hardware, CHILLIWACK, B.C.

for Supplies for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental
Sub-Allotment No. 267.

Letter No. 153-3-4 dated July 11th, 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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The Department of Indian Affairs
in account with
John M. Nelme.

Chilliwack B. C.
31st Aug. 1936

To wrecking old woodshed at the
Skwah Indian Day School and
building a new one - 24' x 12' -
with 6-foot walls of siding and
shingled roof; also painting
new building. - - - $62.00

John M Nelme

I hereby certify that work
specified above has been
completed satisfactorily.

C O'Daly.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER NO. 425.

Sub-Allot. No. 242.

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To John M. Kelmes,
c/o C.O. Daly,
Skwah Indian Day School.
CHILLIWACK, B.C.

DATE 1936.	SERVICE	AMOUNT
Sept. 4	To Erecting woodshed, including material, labour and painting, as per estimate submitted to the Department under date of July 20th, 1936. AUTHORITY OF DEPARTMENT dated July 29th, 1936. File No. 155-5-5.	

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
10.9.36

TOTAL, $65.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Brown
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

EX'D.

Letter No. 3-8-C

Office of the New Westminster Indian Agency,

September 4th, 1936.

Sir,

I enclose herewith Vouchers Nos. 425 ,

amounting to $.62.00 in favour

of John M. Nelmes, c/o Mr. C.O. Daly,
Skwah Indian Day School, Chilliwack, B.C.

for Erecting new woodshed, including labour, material and painting, as per estimate submitted to Department.

This expenditure was authorized by Departmental
Sub-Allotment No. 242.

Letter No. 153-3-5 *dated* July 29th, 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Requisition for School Material

Date 2nd October 1936

For Skwah School New Westminster Agency

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
1 Carton Chloride of Lime					
2 Brooms					
12 Bars of Soap					
2 Gals. Floor Oil					
2 Mops					
12 yds Towelling					

N.B.—Explicit information regarding address must be furnished.

Name C O'Daly

School Skwah

Post Office (nearest) Chilliwack

Express Office (nearest) Chilliwack

Province B.C.

C O'Daly
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[signature]
Indian Agent

FORM No. 413

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No.1-8-C.

NEW WESTMINSTER, B.C.
October 6th, 1936.

SIR:-

I beg to forward you herewith Requisition for Supplies received from Mr. C.O. Daly, Teacher of the Skwah Indian Day School, and would recommend that the articles asked for be supplied for use at the School.

When authority is received here and purchase of above has been made, account, in quadruplicate, duly certified by Mr. Daly, will be forwarded to the Department.

Your obedient servant,

A.O'N. Daunt
Indian Agent.

Encl.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

Ottawa, October 27, 1936.

L.A.D.

Dear Sir,-

With reference to your letter of the 6th instant, you may arrange for the purchase and delivery of the following supplies for use at the Skwah Indian Day School:-

1 carton chloride of lime
2 brooms
12 bars of soap
2 gals. floor oil
2 mops
12 yds. towelling

Yours truly,

A. F. MacKenzie.
Secretary.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153/3/5

EX'D.

EXTRACT FROM REPORT OF MR. GERALD H. BARRY, INSPECTOR OF INDIAN SCHOOLS, ON HIS INSPECTION OF THE SKWAH INDIAN DAY SCHOOL ON THE 10th OF NOVEMBER, 1937.

Original on No. 153-3-6.

I would ask the Department to consider the restoration of the small grant at one time made to the children's Christmas Tree at this school. Some such sum as $5.00 would provide a sufficient number of simple little gifts. This would also tend to an increase in the average attendance, as no doubt the Indians would be anxious for their younger children to enrol to participate in such entertainment as might be provided at the Christmas season.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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STATEMENT

STORES AT:
VICTORIA-VANCOUVER
NANAIMO-CHILLIWACK
NEW WESTMINSTER

ACCOUNT NO.

CHILLIWACK Vancouver, B.C. Nov. 16th 193 6

M. Dept. of Indian Affairs,

New Westminster, B. C.

IN ACCOUNT WITH

DAVID SPENCER
LIMITED

Nov.	14	12 Yds.	Toweling	.35	4.20

Received Payment

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER NO. 618.

Sub-Allotment No. 837.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To David Spencer Limited,

CHILLIWACK,

B.C.

DATE 1936.		SERVICE	AMOUNT
Nov.	17	To Towelling for use at the Skwah Indian Day School, under authority of the Department dated October 27th, 1936, File No. 153-5-5.	
		TOTAL,	$4. 20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

CANADA

L.A.D.

Letter No. 3-8-C.....

Office of the New Westminster *Indian Agency,*

November 17th, 1936.

Sir,

I enclose herewith Vouchers Nos. 618 ,

amounting to $ 4.20 *in favour*

of David Spencer Limited, CHILLIWACK, B.C.

for Towelling for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental Sub-Allotment No.287.

Letter No. 153-3-5 *dated* October 27th, 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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J. L. DAVIES J. V. LOGAN

M[redacted]

IN ACCOUNT WITH

Davies & Logan Hardware

HARDWARE. STOVES. TINWARE. PAINTS. OILS. VARNISHES
FISHING TACKLE AND SPORTING GOODS

Chilliwack, B. C. Phone 2191

TERMS: THIRTY DAYS. EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS.

To Account Rendered

[illegible]	$50
[illegible]	160
[illegible]	300
[illegible]	350
[illegible]	100
[illegible]	10

Received.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER NO. 829.

Sub-Agent No. 287.

CANADA

Vote No.. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Davies & Logan Hardware,

CHILLIWACK,

B.C.

DATE 1936.		SERVICE	AMOUNT
Nov.	24	To Supplies for use at the Skwah Indian Day School, under authority dated October 27th, 1936, File No.153-5-5.	
		30-11-36	
		TOTAL,	$15. 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-J

CANADA

EX'D. NOV 28 19

Letter No. 3-8-C.

Office of the New Westminster *Indian Agency,*

November 24th,1936.

Sir,

I enclose herewith Vouchers Nos. 629 ,

amounting to $ 15.10 *in favour*

of Davies & Logan Hardware, CHILLIWACK,B.C.

for Supplies for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental
Sub-Allotment No.287,
Letter No. 153-3-5 *dated* October 27th,1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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J. L. DAVIES

J. V. LOGAN

Mrs A. C. McLaurin
Department of Indian Affairs
New Westminster

IN ACCOUNT WITH Musqueam Reserve

Davies & Logan Hardware

HARDWARE. STOVES. TINWARE. PAINTS. OILS. VARNISHES
FISHING TACKLE AND SPORTING GOODS

Chilliwack, B. C. Phone 2191

TERMS: THIRTY DAYS. EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS.

TO ACCOUNT RENDERED

Feb 4	1 carton Gold Dust Flour	5 50
	2 brooms	1 60
	12 bars soap	2 =
	2 gals Flax oil	3 50
		12 60

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER NO. 892.

Sub-Allot. No. 297.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Davies & Logan Hardware,

CHILLIWACK,

B.C.

DATE 1937.	SERVICE	AMOUNT
Feb. 5	To Supplies for use at the Skwah Indian Day School, under authority of the Department dated January 15th, 1937, File No.153-3-4.	
		$18. 60
	TOTAL.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

H.Q.D.

CANADA

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

February 5th.1937.

Sir,

I enclose herewith Vouchers Nos. 832 ,

amounting to $ 12.60 *in favour*

of Davies & Logan Hardware, CHILLIWACK,B.C.

for Supplies for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental
Sub-Allotment No.287.

Letter No. 153-3-4 *dated* January 15th,1937.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Stanley Indian Day - School,
Chilliwack, B. C.
31st March 1937.

D. C. M. Scott, Esq:
Indian Affairs Br't.
Ottawa, Ontario.

Dear Sir,

Kindly make connection for the following
cheques for school for Indian children, 30th June,
1937.

1 Carton Chewing Gum.
1 Typewriter.
1 Case Pencils.
1 Case Pencil Sharpeners.
1 Case Rubbers.

Yours truly,
(illegible)

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Skwah Indian Day School,
Chilliwack, B.C.
31st March, 1921

D.C.M. Lamont Esq.,
Indian Agent,
New Westminster B.C.

Sir,

I enclose herewith for Treas. Order
A/C Sec. Fund for half year ending
30th Sept. 1921. Total ... $40.00

Yours truly,
C. Hall.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

File No. 1-8-C.

OFFICE OF
INDIAN AGENT

New Westminster, B.C.
April 4th, 1937.

SIR:-

I beg to forward you herewith requests from Mr. C.O.Daly, Teacher at the Skwah Indian Day School, for the following Janitor Supplies;-

1	Carton Chloride of lime
2	Brooms,
12	Bars Soap,
2	Gallons floor oil,
2	Mops,
7	Cords firewood @ $5.75 per Cord. $40.25.

You will note that the price of firewood has advanced in Chilliwack since last requisition.

I would recommend that the articles specified above be authorized.

Your obedient servant,

A.O'N.Daunt,
Indian Agent.

ENCLS.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA.- Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

Ottawa, April 12, 1937.

Dear Sir,-

With reference to your letter of the 4th instant, you may arrange for the purchase and delivery of the following supplies for the Skwah Indian Day School:-

1 carton chloride of lime
2 brooms
12 bars soap
2 gallons floor oil
2 mops
7 cords firewood @ $5.75 a cord

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

A. O'M. Daunt, Esq.,
Indian Agent,
New Westminster, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Chilliwack, B.C.

Joseph Emplin contract

Exterior of Cottage.

Stain roof (coat black. $19.25
Paint outside 2 coats (any color) 83.00
102.25

School

Shingling & replacing ridge boards.
No 1 XXX shingles used. 117.25
Replacing eavestroughing - - 23.50
Re-insulation - do - putting window
re-inforcing strips, painting same inside 3.25
Paint outside 1 coat 57.00
" roof 1 coat 26.00
Kalsomining inside walls 13.50
& ceiling ceiling 17.25
261.75

Wiring

Underpropping, straightening
& re-placing 110.00

Skwah Indian Day School,

Teacher's Cottage.....	$102.00
School house.....	261.75
Toilet.....	10.00
	$373.75

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File No. 1-8-C

New Westminster, B.C.
April 6th, 1937.

SIR:-

While at Chilliwack recently, I examined the condition of the buildings at the Skwah Indian Day School, in conjunction with the teacher, Mr. C.O.Daly, and consider it necessary to have certain repairs made, as otherwise the premises will deteriorate rapidly.

I am enclosing for your information, an estimate obtained from Mr. Joseph Templier, a Chilliwack contractor, and from which you will see that the cost of this work would be as follows:-

Teacher's Cottage.....	$102.00
School.....	261.75
" Toilet.....	10.00
TOTAL	$373.75

I do not know whether Funds are available for all this work, but I would recommend that as much of it as possible be done this summer, as the work detailed is necessary if the buildings are to be kept in a proper state of repair, and failure to do so, will only react in the form of increased expenditure at no distant date.

Your obedient servant,

A.O'N.Daunt,
Indian Agent.

ENCL.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA.- Ontario.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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183-3-8

April 20th. 1937.

MEMORANDUM:

Mr. Dudley.

Letter of April 6th from Indian Agent Daunt reports on the condition of the Skwah Indian Day School.

I recommend that authority be given for the following work:-

Shingling & replacing ridge boards	-	$117.25
Replacing eavestroughing	-	23.50
Miscellaneous repairs	-	3.25
Repairs to toilet	-	10.00
T o t a l	-	$154.00

The painting of the school and teacher's residence can be deferred until next year.

Chief, Training Division.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

ARE AND TRAINING SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

April 20th, 1937.

MEMORANDUM:

Mr. Dudley.

Letter of April 6th from Indian Agent Daunt reports on the condition of the Skwah Indian Day School.

I recommend that authority be given for the following work:-

Shingling & replacing ridge boards	-	$117.25
Replacing eavestroughing	-	23.50
Miscellaneous repairs	-	3.25
Repairs to toilet	-	10.00
T o t a l	-	$154.00

The painting of the school and teacher's residence can be deferred until next year.

Chief, Training Division.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5.

1-8-C.

Ottawa, April 29, 1937.

Dear Sir:

The Department is in receipt of your letter of the 6th instant, enclosing estimate of repairs which you consider are required at the Skwah Indian Day School.

Owing to lack of funds, it is not possible to provide the total expenditure mentioned in your letter, but authority is hereby granted for the following work:-

Shingling and replacing ridge boards	-	$117.25
Replacing eavestroughing -	-	23.50
Miscellaneous repairs -	-	3.25
Repairs to toilet -	-	10.00 $154.

Please give the above work your careful supervision, as the amount of $154.00 must not be exceeded.

The painting of the school and teacher's residence will have to be deferred until next year.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster,
B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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J. L. DAVIES J. V. LOGAN

M. A.O'N Daunt,
Department of Indian Affairs,
Skwah Reserve,

IN ACCOUNT WITH

Davies & Logan Hardware

HARDWARE, STOVES, TINWARE, PAINTS, OILS, VARNISHES
FISHING TACKLE AND SPORTING GOODS

Chilliwack, B. C. Phone 2191

TERMS: THIRTY DAYS. EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS.

TO ACCOUNT RENDERED

April 26	1 carton Chloride Lime	5.50
	2 brooms	1.60
	12 bars soap	2.00
	2 gals. floor oil	3.50
	2 mops	3.00
		$ 15.60

Received
Chilliwack

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER NO. 42.

Sub-Allot. No. 227.

CANADA

Voucher No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Davies & Logan Hardware,

CHILLIWACK,

B.C.

DATE 1937.	SERVICE	AMOUNT
April 29	To Supplies for use at the Skwah Indian Day School, under authority of the Department dated April 12th, 1937, File No.153-3-6.	

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant for Date

TOTAL, $18. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

EX'D.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
MAY 3 1937
RECORDS

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

April 29th, 1937.

Sir,

I enclose herewith Vouchers Nos. 40 ,

amounting to $ 15.60 *in favour*

of Davies & Logan Hardware, Chilliwack, B.C.

for Supplies for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental Sub-Allotment No.287.

Letter No. 153-3-5 *dated* April 12th, 1937.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Requisition for School Material

Date 30th June *19* 37

For School *School* New Westminster *Agency*

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
1 Carton Chloride of Lime					
2 Brooms					
12 Bars of Soap					
2 Gals. Floor Oil					
2 Mops					
2 Axe Handles					

N.B.—Explicit information regarding address must be furnished.

Name ..... O'Grady, Stewart

School ..... Chilliwack

Post Office (nearest) .....

Express Office (nearest) .....

Province ..... British Columbia

O'Grady
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Jno Caine!
Indian Agent

FORM No. 413

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch
JUL
RECORDS

PLEASE QUOTE
FILE 1-8-C.

NEW WESTMINSTER, B.C.
July 6th, 1937.

SIR:-

I beg to forward you herewith, Requisition for School Supplies to be used in connection with the Skwah Indian Day School, received from Mr. C.O. Daly, Teacher.

I would recommend that the articles asked for be authorized.

R

Your obedient servant,

W.O'N. Deunt.
Indian Agent.

Encl.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

Ottawa, July 14, 1937.

EXD.

Dear Sir,-

With reference to your letter of the 6th instant, you may arrange for the purchase and delivery of the following supplies for use at the Skwah Indian Day School:-

1 carton chloride of lime
2 brooms
12 bars of soap
2 gals. floor oil
2 mops
2 axe handles

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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J. L. DAVIES J. V. LOGAN

M. R. A. O.I.A. Dept.
Department of Indian Affairs,
New Westminster, B.C.

IN ACCOUNT WITH Skwah Reserve.

Davies & Logan Hardware

HARDWARE, STOVES, TINWARE, PAINTS, OILS, VARNISHES
FISHING TACKLE AND SPORTING GOODS

Chilliwack, B. C. Phone 2191

TERMS: THIRTY DAYS. EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS.

TO ACCOUNT RENDERED

Aug	9	1 carton Chlorided Lime	5.50
		2 brooms	1.60
		12 bars soap	2.00
		2 gals. floor oil	3.50
		2 mops	1.80
		2 axe handles	1.40
			$ 15.80

Received.
C. H. Davies

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Voucher No. 378

Sub-Allot. No. 20-1499.

DEPARTMENT OF INDIAN AFFAIRS

To Davies & Logan Hardware,

CHILLIWACK,

B.C.

DATE 1937.	SERVICE	AMOUNT
Aug. 19	To Supplies for use at the Skwah Indian Day School, under authority of Department dated July 14th, 1937, File No. 155-3-5.	

TRIPLICATE FOR FILE
24.F.37
Voucher in duplicate detached
for Accountant to pay.

TOTAL, $13. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. M. Dyer
Indian Agent

FORM No. 388

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-8-C. 20

EX'D.

Office of the New Westminster Indian Agency,

August 19th, 1937.

Sir,

I enclose herewith Vouchers Nos. 378,

amounting to $ 15.80 in favour

of Davies & Logan Hardware, Chilliwack, BC.

for Supplies for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental
Sub-Allotment No. 20-1499.

Letter No. 153-3-5 dated July 14th, 1937.

Your obedient servant,

J. M. Dyne
for Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

New Westminster, B.C.
September 25th, 1937.

SIR:-

A Water Pump is very badly needed at the Skwah Indian Day School, and I have obtained a quotation for a suitable article as follows:-

" No. 3, Beatty Cistern Pump, with couplings,
" point and pipe, complete, ~~delivered~~, $15.25."

I would recommend that if possible, authority be given to incur this expenditure.

Your obedient servant,

A.O'N.Daunt,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

EX'D.

O t t a w a,
October 5, 1937.

Dear Sir:-

With reference to your letter of September 25th, you may purchase a new No. 3, Beatty Cistern Pump, with coublings, point and pipe, complete, at a cost of $15.25 delivered to the school.

Yours truly,

D.A. Hoey,
Supt. of Welfare & Training.

A.O.N.Daunt, Esq.,
Indian Agent,
New Westminster, B.C.

Copy to: D.M. MacKay, Esq.,
Indian Commissioner,
Box 666,
Victoria, B.C.

For your information.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

Requisition for School Material

Date 30th September 1937

For Skwah *School* New Westminster *Agency*

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
1 Carton Chloride of Lime					
2 Brooms					
12 Bars of Soap					
2 Gals. Floor Oil					
12 yds. Towelling					

Department of Mines & Resources Indian Affairs Branch. OCT 6 1937 RECORDS

R

11K

N.B.—Explicit information regarding address must be furnished.

Name C O'Kinsley

School Skwah Indian Day

Post Office (nearest) Chilliwack.

Express Office (nearest)

Province British Columbia.

C O'Kinsley.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

J Macaulay
Indian Agent

FORM No. 413

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

153-3-5

Ottawa, October 9, 1937.

FX'D.

Dear Sir:-

With reference to your Requisition dated September 30th, for supplies for the Skwah School, you may purchase:-

1 carbon Chloride of Lime
2 brooms
12 bars of soap
2 gallons floor oil.
12 yards towelling.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

A.O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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J. L. DAVIES — J. W. LOGAN

M. A. O. M. Dunn
Department of Indian Affairs
Skeena Reserve

IN ACCOUNT WITH

Davies & Logan Hardware

HARDWARE, STOVES, TINWARE, PAINTS, OILS, VARNISHES
FISHING TACKLE AND SPORTING GOODS

Chilliwack, B. C. — Phone 2191

TERMS: THIRTY DAYS. EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS.

To ACCOUNT RENDERED

Apr 21	1 carton Chloride lime	5.50
	2 brooms	1.60
	12 bars soap	2.—
	2 gals fish oil	3.50
		12.60

Received.
C.O.K. Ashley

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER NO. 447.

Sub-Allot. 30-0-99.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Davies & Logan Hardware.

ADDRESS CHILLIWACK,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT.	E R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

1937. DATE		SECTION	AMOUNT
Oct.	27	To Supplies for use at the Skwah Indian Day School, under authority of Department dated October 9th, 1937, File No.153-3-5.	
		4.K.34	
		TOTAL	$22. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-8-0

Office of the New Westminster Indian Agency,

October 27th, 1937.

Sir,

I enclose herewith Vouchers Nos. 447,

amounting to $ 12.60 in favour

of Davies & Logan Hardware, Chilliwack, B.C.

for Supplies for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental
Sub-Allotment No. 30-0299.
Letter No. 153-3-5 dated October 9th, 1937.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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STATEMENT

Oct 16 1911

11 Last of season Offices

Month of completed

Chicken rate, 2 c.k.

TERMS

1E	M	No 1 XXX Chicken	71	10
40	"	Ibs Chicken, sides	4	00
16	lb	common mixed	1	04
120	lb	ft Lard (a) 4½ M	5	04
212		ft Lard (a) 4½ M	1	00
			2	10
			3	20
				54
			1	00
			46	00
			$154	00

With the return of Corp.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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VOUCHER NO. 532.

Sub-Allot. 29-1501.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO J. Tumbler.

ADDRESS CHILLIWACK,

B.C.

DATE 1937.		SERVICE	AMOUNT
Oct.	21	To Repairs at the Skwah Indian Day School, under authority of the Department dated April 29th, 1937, File No.152-5-5. STATEMENTS ATTACHED.	
		10-11-37	
		TOTAL	$154. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Broome

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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1d3-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

REGD.

OCT 25 1937
RECORDS

Letter No. 3-8-C.

Office of the New Westminster Indian Agency

October 21st, 1937.

Sir,

I enclose herewith Vouchers Nos. 529,

amounting to $ 154.00 in favour

of J. Templier, Chilliwack, B.C.

for Repairs at the Skwah Indian Day School.

This expenditure was authorized by Departmental Sub-Allotment No. 20-1301.

Letter No. 153-3-5 dated April 29th, 1937.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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[redacted] OM 7 36

STATEMENT

STORES AT:
VICTORIA-VANCOUVER
NANAIMO-CHILLIWACK
NEW WESTMINSTER

ACCOUNT [redacted]

Vancouver, B.C. Nov. 2nd 1937

CHILLIWACK, B.C.

M[illegible]t of Indian Affairs,
c/o Mr. C.[illegible] Lamb,
[illegible] Inspector, B. C.

IN ACCOUNT WITH

DAVID SPENCER LIMITED

Oct. 30	1	yards	1 [illegible]	.35	4.20

Received.
COD/aly.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Sub-Allot.No.20-1299.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO David Spencer Limited,

ADDRESS CHILLIWACK,

B.C.

DATE 1937.		SERVICE	AMOUNT	
Nov.	16	To Towelling for use at the Sumas Indian Day School, under authority of the Department dated October 9th,1937, File No.155-5-6.		
		23-11-37		
		TOTAL	$4.	80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

..... Agent

VOUCHER No. 604

DATE. November 16th,1937.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153 - 3 - 5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

NOV 20 1937
RECORDS

Letter No. 3-E-0

EX'D.

Agency of the New Westminster Indian Agency,

November 16th, 1937.

Sir,

I enclose herewith Vouchers Nos. 606,

amounting to $ 4.20 in favour

of David Spencer Limited, Chilliwack, B.C.

for Towelling for use at the Skwah Indian Reserve.

This expenditure was authorized by Departmental Sub-Allotment No.20-1299.

Letter No. 153-3-5 dated October 9th, 1937.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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TELEPHONE 3171 P. O. BOX 213

Chilliwack, B. C., Nov. 12 1937

M. Dept of Indian Affairs
for Skwah Indian Day School.

IN ACCOUNT WITH

FARQUHARSON & ECKEL, LTD.

PLUMBERS AND TINSMITHS

HOT AIR FURNACES, GALVANIZED AND TAR ROOFS, SKYLIGHTS, CORNICE
METALLIC CEILINGS, GENERAL REPAIR WORK, ETC.

To Account Rendered

19 lengths 6" L. Pipe	3 80	
2 - 6" L Pipe Ells	70	
1 - 6" Damper	25	
1 - Thimble	10	
- Riveting	50	
		5

Received
C H Daly

The work was an emergency job. On the date mentioned there was almost a fire in school as the stove pipes had become perforated owing to an accumulation of creosote. C H Daly.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Sub-Allot.No.20-1205.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Farquharson & Bekal Limited.

ADDRESS P.O. Box 215.

CHILLIWACK.

B.C.

DATE 1957.		SERVICE	AMOUNT	
Dec.	22	To Stove Pipe Etc., in connection with Skwah Indian Day School, Chilliwack, emergency measure, as per report attached.		
		28:12:57		
		TOTAL	$5	55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. [redacted]
R. 7747

Agent

VOUCHER No. 700

DATE. December 22nd,1957.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-8-C

Office of the New Westminster Indian Agency,

December 22nd, 1937. 15

Sir,

I enclose herewith Vouchers Nos. 700 ,

amounting to $ 5.35 in favour

of Farquharson & Eckel Limited, P.O. Box 213, Chilliwack, B.C.

for Stove Pipe etc., for use at the Skwah Indian Day School, Chilliwack, emergency measure as per report attached.

This expenditure was authorized by Departmental Sub-Allotment No.20-1203.

Letter No. dated

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Chilliwack B.C.
10th Nov. 1937.

The Supt. of Indian Affairs
in account with
Vincent Gadzala.

Cleaning chimneys of School
Indian Day School and
Teacher's Cottage, and 4.50
fixing stove pipes

Vincent Gadzala
Emergency job.
Work satisfactorily done.
C.H. Duke.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Sub-Allot.20-1205.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Vincent Gadzala,

ADDRESS CHILLIWACK,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE

ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1937.		SERVICE	AMOUNT	
Dec.	22	To Cleaning Chimneys of the Skwah Indian Day School, emergency measure as per report attached.		
		22.12.37		
		TOTAL	$4.	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. [illegible]
R. 7747

Agent

VOUCHER NO. 699

DATE. December 22nd, 1937.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

December 22nd, 1937.

Sir,

I enclose herewith Vouchers Nos. 699 ,

amounting to $ 4.50 *in favour*

of Vincent Gadzala, Chilliwack, B.C.

for Cleaning Chimneys at the Skwah Indian Day School, Chilliwack, emergency measure as per report attached.

This expenditure was authorized by Departmental

Sub-Allotment No. 20-1203.

Letter No. *dated*

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

NEW WESTMINSTER, B.C.
December 22nd, 1937.

R.C.I.A.D.

SIR:-

I beg to forward you herewith, Agency Voucher No.699 for $4.50 in favour of Mr. Vincent Gadzale, representing the standard charge for cleaning chimneys at the Skwah Indian Day School and Teacher's Cottage, as well as cleaning out stove pipes in connection therewith.

Also Voucher No.700 for $5.35 in favour of Messrs. Farquharson and Eckel of Chilliwack, for new pipe for the School house stove.

These were emergency jobs ordered by me when I was in Chilliwack, as from the condition of things, there was no time to refer the matter to Ottawa.

I would recommend that the accounts be paid.

The stove pipes in the School building had been eaten through by creasote drippings from the chimney and both chimneys needed cleaning badly. There was a bitter north east gale blowing off the mountain snows, which rendered it imperative that the chimneys be put in first-class shape at once.

Your obedient servant,

A.O.M. Daunt.
Indian Agent.

ENCLS.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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J. L. DAVIES J. V. LOGAN

M.....

.....

IN ACCOUNT WITH

Davies & Logan Hardware

HARDWARE, STOVES, TINWARE PAINTS, OILS, VARNISHES,
FISHING TACKLE AND SPORTING GOODS

Chilliwack, B. C. **Phone 2191**

TERMS: THIRTY DAYS. Eight per cent interest on overdue accounts.

TO ACCOUNT RENDERED

Received.
C. L. Davies

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Sub-Allot. 20-1499.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Davies & Logan Hardware,

ADDRESS CHILLIWACK,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938.		SERVICE	AMOUNT	
Jan.	26	To Supplies for use at the Shuak Indian Day School, under authority of the Department dated January 11th,1938, File No.153-3-4. Statements attached.		
			12	38
		TOTAL	$14.	10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

VOUCHER No. 813

Agent

DATE. January 26th,1938.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-8-C

EX'D.

Office of I.A. New Westminster Indian Agency,

January 26th.1938.

Sir,

I enclose herewith Vouchers Nos. 813,

amounting to $ 14.10 in favour

of Davies & Logan Hardware, Chilliwack,B.C.

for Supplies for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental Sub-Allotment No.20-1499.

Letter No. 153-3-4 dated January 11th,1938.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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J. L. DAVIES J. V. LOGAN

Dept of Indian Affairs
New Westminster B.C.
Skwah Reserve

In Account With

DAVIES & LOGAN HARDWARE

HARDWARE, STOVES, TINWARE, PAINTS, OILS, VARNISHES
FISHING TACKLE AND SPORTING GOODS

Chilliwack, B. C. **Phone 2191**

TERMS: THIRTY DAYS - Eight per cent interest on overdue accounts.

To Account Rendered

April 22 2 gals floor oil	350
2 brooms	160
12 bars soap	2 00
1 chloride of lime	550
	12 60

Received
C O'Reilly

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Sub-Allot.78-09-415.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO Davies & Logan Hardware.

ADDRESS CHILLIWACK,

B.C.

DATE .....

DATE 1938.		SERVICE	AMOUNT	
April	26	To Supplies in connection with Skwah Indian Day School, under authority of the Department dated April 6th,1938, File No.153-3-4. Statements attached.		

153-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 3-8-C

EX'D.

Office of the New Westminster *Indian Agency,*

April 26th, 1938.

Sir,

I enclose herewith Vouchers Nos. 42 ,

amounting to $ 12.60 *in favour*

of Davies & Logan Hardware, Chilliwack, B.C.

for Supplies for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental
Sub-Allotment No. 76-09-415.
Letter No. 153-3-4 *dated* April 6th, 1938.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

NEW WESTMINSTER, B.C.
June 6th, 1936.

Dear Sir:-

I beg to make application for authority to paint and shingle stain the outside of the School and Teacher's Cottage at the Skwah Indian Reserve, Chilliwack, B.C. It is also desired to kalsomine the walls and paint the inside ceiling of the School.

I have received three tenders for this work as follows:-

J. Templier----------$218.50

G. Fogg---------- 272.00

W. Bowman---------- 238.00

In my estimates for the present fiscal year, I allowed the amount of $211.75 for this work, but prices have apparently advanced, and the above estimates are the nearest I can get to that figure.

I would recommend that authority be obtained, if possible, to do this work.

Yours truly,

A.O'N. Deant.
Indian Agent.

Major D.M. MacKay,
Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

NEW WESTMINSTER, B.C.
June 6th, 1938.

Dear Sir:-

I beg to make application for authority to paint and shingle stain the outside of the School and Teacher's Cottage at the Skwah Indian Reserve, Chilliwack, B.C. It is also desired to kalsomine the walls and paint the inside ceiling of the School.

I have received three Tenders for this work as follows:-

J. Templier----------$218.50

G. Fogg---------- 272.00

W. Bowman---------- 233.00

In my estimates for the present fiscal year, I allowed the amount of $211.75 for this work, but prices have apparently advanced, and the above estimates are the nearest I can get to that figure.

I would recommend that authority be obtained, if possible, to do this work.

Yours truly,

A.O'N. Daunt.
Indian Agent.

Major D.M. MacKay,
Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, B.C.

JUN 7 1938
VANCOUVER, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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15-3-3-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

15/9/3737.

Commissioner's Office,
P.O. Box ~~xxx~~ 70,
Vancouver, B.C.,
~~xxxxxxxxxxx~~ 8th June, 1938.

Sir:

I have the honor to transmit herewith a letter of request received from the Indian Agent, New Westminster Agency, B.C., that authority be obtained for expenditure of the sum of $218.50 for the purpose indicated therein, the amount to be charged to the under-mentioned Vote:-

INDIAN EDUCATION:- Allot.#76-10-691.

General Vote:-

B.C. Special Vote:-

The said request is approved for favourable consideration by the Department.

Your obedient servant,

D.M.MacKay.
~~xxxxxxx~~ Indian Commissioner
for British Columbia.

AVH:HN

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

708-364

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5.

EX'D.

Ottawa, June 16, 1928.

Memorandum:

THE DEPUTY MINISTER:

In the current year's appropriation, provision was made for painting the interior and exterior of the Skwah Indian day school and teacher's residence. This school is located near Chilliwack, B.C. (Electoral district of Fraser Valley - New Westminster Indian agency).

The Indian agent has secured the following tenders for work required at this school:

J. Templier	$218.50
W. Bowman	233.00
G. Fogg	272.00

I understand that all the above men reside in Chilliwack.

I would appreciate receiving your approval for awarding this work to Mr. J. Templier, who is the lowest tenderer.

Director.

PP

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 2)

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Minister's Office

153-3-J

MEMORANDUM

August 9th, 1938.

Department of Mines and Resources
Indian Affairs Branch.
AUG 11 1938
RECORDS

RUSH

R

THE DEPUTY MINISTER:

Indian Affairs file - 153-3-5.

RE: Painting interior and exterior of Skwah Indian Day School and Teacher's Residence, near Chilliwack, B.C.

Through some oversight there has been considerable delay in dealing with departmental memorandum of the 15th June. I presume that it is necessary to have this painting completed during the next couple of weeks as no doubt school will be opening on the 1st September. I would, therefore, sugrest that steps be taken to employ Mr. William Bowman, of Chilliwack, to do this work. He should be paid at the current rate for painters and the material should be purchased locally to the best advantage.

W.J. Pratt,
Private Secretary.

Dr. McGill -

To note.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

Ottawa,
October 4, 1938.

Dear Sir:

In official letter of August 11 you were authorized to engage Mr. W. Bowman of Chilliwack to paint the exterior and kalsomine the interior of the Skwah School.

Please let me know at once if this work has been done. If not is the season too far advanced to do it this fall?

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

EX'D.

Ottawa,
August 11, 1933.

Dear Sir:

With reference to your letter of June 6 in connection with painting the exterior of the school and teacher's residence, Skwah Reserve, also kalsomining the interior of the school, I regret that owing to circumstances beyond our control our reply has been considerably delayed.

You may engage Mr. W. Bowman of Chilliwack to do this work. He should be paid at the current rate for painters and the material should be purchased locally to the best advantage. It is understood, of course, that the total cost of both material and labour will not exceed $233.00.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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113-3-J

Minister's Office

MEMORANDUM

3rd October, 1938.

The Deputy Minister.

Re - Painting of Skwah Indian Day School.

Confirming telephone message to the Branch, will you kindly secure a report from the Indian Agent as to what progress, if any, has been made in this work. If the material has not been purchased and the work not started it may be considered advisable to secure fresh quotations in advance of next season. This office should be consulted.

W.J.F. Pratt,
Private Secretary.

Dr. McGill -

For report as requested.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

Ottawa,
October 6, 1933.

[redacted]

DEPUTY MINISTER

Re: Painting Skwah Indian Day School

I am in receipt of Mr. Pratt's memorandum of October 3 in connection with the above.

Indian Agent Daunt was written to on October 4 and requested to immediately notify the Department whether or not the painting has been done and, if not, whether the season is too far advanced to do it this fall. As soon as his reply is received I will advise you.

Director.

PP

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

153-3-5

PLEASE QUOTE
FILE 1-8-C.

New Westminster, B.C.
October 8th, 1938.

SIR:-

I beg to acknowledge receipt of your letter, File No. 153-3-5, of October 4th, regarding the painting at the Skwah Indian Day School.

In this connection, I beg to say that there was apparently some friction within the local Association, and the work was held up, pending representations to the Minister. However, I got tired of waiting for them to come to an understanding, and instructed Mr. Bowman to proceed with the work, which he has done.

The weather is very fine and bright, so there should be no difficulty in finishing the work in a satisfactory manner.

Your obedient servant,

A.O'N.Daunt,
Indian Agent.

The Secretary.
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

Ottawa,
October 18, 1938.

Memorandum:

DEPUTY MINISTER

Re: Painting Skwah Indian Day School

With reference to Mr. Pratt's memorandum of October 3 and my reply of October 6 the following letter has just been received from Indian Agent A. O'N. Daunt:

"I beg to acknowledge receipt of your letter, File No. 153-3-5, of October 4th, regarding the painting at the Skwah Indian Day School.

"In this connection I beg to say that there was apparently some friction within the local Association and the work was held up pending representations to the Minister. However, I got tired of waiting for them to come to an understanding, and instructed Mr. Bowman to proceed with the work, which he has done.

"The weather is very fine and bright, so there should be no difficulty in finishing the work in a satisfactory manner."

Director.

PP

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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J. L. DAVIES J. V. LOGAN

M r. A. O'N Daunt

Dept. Indian Affairs

IN ACCOUNT WITH

Davies & Logan Hardware

HARDWARE, STOVES, TINWARE, PAINTS, OILS, VARNISHES,
FISHING TACKLE and SPORTING GOODS

Chilliwack, B. C. **Phone 2191**

TERMS: THIRTY DAYS. Eight per cent interest on overdue accounts.

TO ACCOUNT RENDERED

1 carton chloride lime	2 40
2 brooms	1 80
12 bars soap	96
2 gals floor oil	3 50
2 pails	1 30
1 fire shovel	40
1 ash pan	95
2 mops (label)	3 00
	$ 14 31

Received
C O'Daly

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Sub-Allot.76-09-415.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO. Davies & Logan Enrivare.

ADDRESS CHILLIWACK,

B.C.

DATE 1950.		SERVICE	AMOUNT	
Oct.	12	To Supplies for use at the Skwah Indian Day School, under authority of the Department dated August 11th,1950, File No.153-3-4a. Statements attached.		
		TOTAL	$14	31

20-10-38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

FORM No. I.A. 506
R 7747

Agent

VOUCHER No. 420

DATE October 12th,1950.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153 3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

OCT 17 '38

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

October 13th, 1938. XX

Sir,

I enclose herewith Vouchers Nos. 490 ,

amounting to $ 14.31 *in favour*

of Davies & Laing Hardware, Chilliwack, B.C. ...

for Supplies for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental Sub-Allotment No. 76-09-415.

Letter No. 153-3-4 *dated* August 11th, 1938. ...

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7638

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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STATEMENT

Nov 14th 1938

M Dept of Indian Affairs

Ottawa

In Acct. With Wm Bowman
Chilliwack B.C.

~~TERMS~~ File No. 1-8-C.

	1	Residence				
		8 Gals of paint	28	00		
		Roof 10 Gals black stain	7.	00		
		Labour 47 hrs 75¢ per hr	35.	25		
					$ 70.	25
	2	School outside				
		Ten Gals paint	35.	00		
		Roof 15 Gals black stain	10.	50		
		Labour 60 hrs 75¢ per hr	45.	00		
					90.	50
	3	School inside				
		Ceiling 2 Gals paint	14.	00		
		13 Pkts Kalsomine	9.	75		
		Woodwork 4 Gals paint	14.	00		
		Labour 94 hrs 75¢ per hr	94.	50		
					72.	25
		Work satisfactorily done.			$ 232.	50
		C O'Daly				

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Allotment. 76-10-691.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO. William Bowman,

ADDRESS Chilliwack. B.C.

DATE .....

DATE 1938.	SERVICE	AMOUNT
Nov. 14.	To painting and kalsomining at the Skwah Indian Day School, Chilliwack, also the teacher's cottage, under authority contained in Department letter, dated August 11th, 1938. - File No. 153-3-5.	
	Statement attached.	233. 00
	TOTAL	233. 00

22-11-38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

FORM No. I.A. 506
R 7747

Agent

VOUCHER No. 576.

DATE November 14th, 1938.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-8-C

Office of the New Westminster, B.C. *Indian Agency,*

November 14th, *19* 38.

Sir,

I enclose herewith Vouchers Nos. 576,

amounting to $ 233.00 *in favour*

of William Bowman, Chilliwack, B.C.

for painting and kalsomiming Skwah Indian Day School, and teacher's cottage.

This expenditure was authorized by Departmental

Letter No. 153-3-5 *dated* August 11th, 1938.

Allotment No. 76-10-691.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Requisition for School Material

Date 1st October *19* 38

For Skwah *School* New Westminster *Agency*

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
1 Carton Chloride of Lime					
12 Bars of Soap					
2 Gals. Floor Oil					
12 yds Towelling					

N.B.—Explicit information regarding address must be furnished.

Name COKDahy

School Skwah Indian Day

Post Office (nearest) Chilliwack

Express Office (nearest)

Province B.C

COKDahy
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. 413

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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CANADA

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5

153-3 5

OF THE
IN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

NEW WESTMINSTER, B.C.
December 7th, 1938.

Indian Affairs Br...
DEC 12 ...
RECORDS

SIR:-

I beg to forward you herewith, Requisition for supplies for use at the Skwah Indian Day School, and would recommend that the articles asked for be authorized for use at this School.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

Encl.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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CANADA

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www.collectionscanada.gc.ca

153-3-5

Ottawa,
December 14, 1938.

Dear Sir:

With reference to your letter of the 7th instant you may purchase for use at the Skwah school 1 carton of Chloride of Lime, 12 bars of soap, 2 gals. of floor oil and 10 yards of towelling.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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~~153-3-5 Vol 2~~

CLOSED

FROM 22/12/25

TO 14/12/38

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6414)

File 844-1, part 1	New Westminster Agency - Skwah Day School - General Administration. 1912 - 1932.
File 844-1, part 3	New Westminster Agency - Skwah Day School - General Administration. 1947 - 1949.
File 844-3, part 1	New Westminster Agency - Skwah Day School - Teachers' Salaries. 1914 - 1947.
File 844-5, part 1	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1913 - 1914.
File 844-5, part 2	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1928 - 1938.
File 844-5, part 3	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1939 - 1947.
File 844-5, part 4	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1947 - 1950.
File 844-8, part 1	New Westminster Agency - Skwah Day School - Teachers' Residence. 1914 - 1950.

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Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

844-5-Vol. 3

VOL. 2 CLOSED

57

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

EX'D.

SKWAH DAY SCHOOL

Requisition for School Material

Date 4th January

For Skwah *School* New Westminster A

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian
is located, a list of the text books authorized for use in the white schools. In ordering text
only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should
given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given f
each article required.

Only one item should be specified on each line of this requisition and no entry should be made under
heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
1 Carton Chloride of Lime					
12 Bars of Soap					
2 Gals. of Floor Oil					
2 Mops					
2 Brooms					

N.B.—Explicit information regarding address must be furnished.

Name C.O'Daly

School Skwah

Post Office (nearest) Chilliwack

Express Office (nearest)

Province B.C.

C.O'Daly
Teach

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the
are necessary and are such as are in use in the Provincial Schools.

Indian

FORM No. 413

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-2

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

NEW WESTMINSTER, B.C.
January 6th, 1939.

Indian Affairs Br.
10 1939
RECORDS

SIR:-

I beg to forward you herewith, Requisition for Janitor's supplies received from Mr. C.O. Daly, Teacher of the Skwah Indian Day School for use at the School.

I would recommend that authority be given to purchase the supplies requested by Mr. Daly.

Your obedient servant,

A.O'N. Daunt.
Indian Agent.

Encl.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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www.collectionscanada.gc.ca

153-3-5

Ottawa,
January 12, 1939.

Dear Sir:

With reference to your letter of the 6th instant you may purchase the following for use at the Skwah school:

1 Carton Chloride of Lime
12 Bars of soap
2 Gals. floor oil
2 Mops
2 Brooms

Yours truly,

R. A. Hoey
Supt. of Welfare & Training.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B. C.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 3)

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DAVIES

J. V. LOGAN

M. Department of Indian Affairs
New Westminster

In Account With

DAVIES & LOGAN HARDWARE

HARDWARE, STOVES, TINWARE, PAINTS, OILS, VARNISHES

FISHING TACKLE AND SPORTING GOODS

Chilliwack, B. C. **Phone 2191**

TERMS: THIRTY DAYS - Eight per cent interest on overdue accounts.

To Account Rendered

Dec 23	1 carton Chloride Lime	4 80	
	12 Bars Soap	2 76	
	2 gals Flor del	3 00	
			10 56

Received
Chilliwack

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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File No. 76-09-415.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Davies & Logan Stationers.

ADDRESS Chilliwack, B.C.

DATE 1938.	SERVICE	AMOUNT	
Dec. 23.	To janitor supplies for the Sumas Indian Day School, purchased under authority of Department. File No. 153-3-5. dated December 14th, 1938.		
	Statement attached.	10	56
	N.1.89.		
	TOTAL	10	56

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

FORM No. I.A. 506
R 7747

Agent

VOUCHER No. 736.

DATE January 11th, 1939.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-8-C

Office of the New Westminster, B.C. Indian Agency,

January 11th 19.39.

Sir,

I enclose herewith Vouchers Nos. 736.,

amounting to $10.56. in favour

of Davies & Logan Hardware, Chilliwack, B.C.

for Janitor supplies for Skwah Indian Day School,

This expenditure was authorized by Departmental

Letter No. 153-3-5 dated December 14th, 1938.

Allot. No. 76-09-415.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1068

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

153-3-1

R

PLEASE QUOTE
FILE 1-8-C.

New Westminster, B.C.
January 18th, 1939.

SIR:-

The toilets at the Skwah Indian Day School are of the "pan" variety, and the teacher reports that these pans are nearly worn through.

I have received a quotation from Messrs. Farquharson & Eckel, the local Chilliwack Plumbers and tinsmiths, to supply ten containers, 16" x 16"x 12", 24 guage galvanized iron, with heavy wire around, and wire drop handles, for the sum of $24.00.

If it is at all possible to authorize this, I should be greatly obliged, as it is impossible to keep the toilets in a sanitary condition when the pans leak.

Your obedient servant,

A.O'N.Daunt,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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CANADA

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153-3-6

Ottawa,
January 24, 1939.

E'D.

Dear Sir:

With reference to your letter of the 18th instant you may expend an amount not exceeding $24.00 in purchasing containers for the toilets at the Skwah Indian day school.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

153-3-5

Ottawa,
February 2, 1939.

Dear Sir:

I desire to acknowledge the receipt of your letter of the 21st ultimo enclosing Inspector Barry's report regarding his inspection of the Skwah Indian day school. I am pleased to note that you expect to have an opportunity of inspecting this school some time in the near future. At that time you should, of course, examine the work done by the man who was supposed to paint and kalsomine the school during the past summer. The Department expects that those engaged to do work at any of our schools will give full value for the money received. As you are probably aware the painting and kalsomining of this school was done by Wm. Bowman at a cost of $233.00 and when the account was received here the teacher, Mr. C.O. Daly, stated that the work had been satisfactorily done.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Major D. M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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J. V. LOGAN

J. L. DAVIES

M. Dept Indian Affairs
New Westminster

IN ACCOUNT WITH

Davies & Logan Hardware

HARDWARE. STOVES. TINWARE. PAINTS. OILS. VARNISHES
FISHING TACKLE AND SPORTING GOODS

Phone 2191

Chilliwack, B. C.

TERMS: THIRTY DAYS. EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS.

TO ACCOUNT RENDERED

Jan 23	canton Klondyke Lime	480
	12 cans soap	276
	2 gals floor oil	300
	2 mops	350
	2 brooms	180
		$ 1541

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 3)

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Allotment No. 76-09-415.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Davies & Logan Hardware

ADDRESS Chilliwack, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1939.		SERVICE	AMOUNT	
Jan.	23.	To Janitor supplies for Skwah Indian Day School, purchased under authority of Department letter No. 153-3-5, dated January 12th, 1939.		
		Statement attached....	15	86
		8:2:39.		
		TOTAL	15	86

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
B. 7747

VOUCHER No. 783.

DATE January 31st, 1939.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Allotment No. 76-09-415.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Davies & Logan Hardware

ADDRESS Chilliwack, B.C.

DATE 1939.		SERVICE		
Jan.	23.	To Janitor supplies for Skwah Indian Day School, purchased under authority of Department letter No. 153-3-5, dated January 12th, 1939.		
		Statement attached....	15	86
		TOTAL	15	86

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

VOUCHER No. 783.

Agent

DATE January 31st, 1939.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-8-C.

Office of the New Westminster, B.C. *Indian Agency,*

January 31st, *1939.*

Sir,

I enclose herewith Vouchers Nos. 783.,

amounting to $ 15.86. *in favour*

of Davies & Logan Hardware, Chilliwack, B.C.,

for Janitor supplies for Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-5 *dated* January 12th, 1939.

Allot. No. 76-09-415.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7858

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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TELEPHONE 3171 P. O. Box 213

CHILLIWACK, B. C. Feb. 2 1932

M. Dept. of Indian Affairs
(Skwah Indian Day School)

IN ACCOUNT WITH

FARQUHARSON & ECKEL, LTD.

PLUMBERS AND TINSMITHS

HOT AIR FURNACES, GALVANIZED AND TAR ROOFS, SKYLIGHTS, CORNICE, METALLIC CEILINGS
GENERAL REPAIR WORK, ETC.

To Account Rendered

10 Pans as per Contract		24 00

Received
C. O'Daly

Farquharson & Eckel Ltd.
J. Farquharson

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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Allotment No. 76-11-999.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Farquharson & Eckel, Limited.

ADDRESS P.O.Box 213.

Chilliwack, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1939.		SERVICE	AMOUNT	
Feb.	2.	To supplying ten (10) pens for Skwah Indian Day school toilets. Size 16"x16"x12", 24 gauge galvanized iron, heavy wire around top, and wire drop handles, under Authority of the Department, File No. 153-3-5, January 24/39.		
		As per Estimate, Statement attached.	24	00
		TOTAL	24	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

VOUCHER No. 795.

Agent

DATE February 3rd. 1939.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 3-8-C.

Office of the New Westminster, B.C. *Indian Agency,*

February 3rd, *19* 39.

Sir,

I enclose herewith Vouchers Nos. 795, 971,

amounting to $ 24.00 *in favour*

of Farquharson & Eckel, P.O.Box 213, Chilliwack, B.C.

for toilet pans for Skwah Indian Day School,

This expenditure was authorized by Departmental

Letter No. 153-3-5 *dated* January 24th, 1939.

Allot. No. 76-11-999

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revd. 1938

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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M. 221C 10M 12 36

STATEMENT

ACCOUNT [redacted]

STORES AT:
VICTORIA-VANCOUVER
NANAIMO-CHILLIWACK
NEW WESTMINSTER

Chilliwack, B.C. [illegible] 193.

M [illegible]

IN ACCOUNT WITH

DAVID SPENCER
LIMITED

[illegible]		2.50

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Sch-Allot.76-02-259.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO David Spencer Limited,

ADDRESS CHILLIWACK,

B.C.

DATE .....

DATE 1932.		SERVICE	AMOUNT	
Jan.	27	To Towelling for use at the Skwah Indian Day School, under authority of the Department dated December 14th, 1932, File No.153-3-5. Statement is attached.		
		Voucher 13-2-39.		
		TOTAL	$3.	80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

INDIAN COMMISSIONER JAN 23 1933 VANCOUVER, B.C.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 775

DATE January 27th, 1933.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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CANADA

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www.collectionscanada.gc.ca

153-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FEB 13 1939

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

January 27th, 1939.

Sir,

I/D.

I enclose herewith Vouchers Nos. 775 ,

amounting to $ 3.50 *in favour*

of David Spencer Limited, Chilliwack, B.C.

for Towelling for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental
Sub-Allotment No.76-02-289.
Letter No. 153-3-5 *dated* December 14th, 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

INDIAN COMMISSIONER
JAN 30 1939
VANCOUVER, B. C.

Form No. I.A. 518
Regn. 1938

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Chilliwack, B. C., March 4th 193 9

Mr. A. O'Neill ...unt
Indian Agent,
New Westminster, B. C.

IN ACCOUNT WITH

The Elk Creek Waterworks Company, Limited

P. O. Box 397

Feb.13/39	2 hours private labour @ .80	1.60

Skwah Reserve, Chilliwack, B. C.
(Re thawing and replacing service pipe at house which had been broken by frost, as per Mr. Daly)

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Sub-Allot.75-07-993.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO The Elk Creek Waterworks Company, Ltd.,

ADDRESS P.O. Box 397,

CHILLIWACK,

B.C.

1939.		SERVICE	AMOUNT	
March	9	To Repairs in connection with Waterworks at the Skwah Indian Reserve Day School, as per statement attached.		
		14-3-39		
		TOTAL	$1.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R Roadnight
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 937

DATE March 9th, 1939.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

153-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

MAR 13 1939

Letter No. 3-12

Office of the New Westminster *Indian Agency,*

March 9th, 1939.

Sir,

I enclose herewith Vouchers Nos. 937

amounting to $ 1.60 *in favour*

of The Elk Creek Waterworks Company, Ltd.,
P.O. Box 397, Chilliwack, B.C.

for Repairs in connection with Waterworks at the Skwah Indian Reserve Day School.

This expenditure was authorized by Departmental
Sub-Allotment No. 75-07-993.

Letter No. *dated*

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7638

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Requisition for School Material

Date 31st March *19* 39

For Skwah *School* New Westminster *Agency*

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
1 Carton Chloride of Lime					
12 Bars of Soap					
2 Gals. Floor Oil					
2 Brooms					

N.B.—Explicit information regarding address must be furnished.

Name C O'Daly

School Skwah

Post Office (nearest) Chilliwack

Express Office (nearest)

Province British Columbia

C O'Daly
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. 418

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

153-3-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 1- 8-C.

New Westminster, B.C.
April 3rd, 1939.

Department of Mines & Resources
Indian Affairs Branch.
APR 8 1939
RECORDS

SIR:-

I beg to forward you herewith a Requisition for Janitor supplies, received from Mr. C.O.Daly, teacher at the Skwah Indian Day School, and would recommend that the articles be purchased locally.

Your obedient servant,

A.O'N.Daunt,
Indian Agent.

Encl.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

153-3-5

Ottawa,
April 18, 1939.

E.A.D.

Dear Sir:

With reference to your letter of the 3rd instant you may purchase the following articles for use at the Skwah day school:

1 Carton chloride of lime
12 Bars of soap
2 Gals. floor oil
2 Brooms

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

J. L DAVIES J. V. LOGAN

M. Dept Indian Affairs
Skeena Indian School

IN ACCOUNT WITH

Davies & Logan Hardware

HARDWARE, STOVES, TINWARE, PAINTS, OILS, VARNISHES,
FISHING TACKLE AND SPORTING GOODS

Chilliwack, B. C. **Phone 2191**

TERMS: THIRTY DAYS. Eight per cent interest on overdue accounts.

TO ACCOUNT RENDERED

April 29	1 carton elbowed linoleum	4 80
	12 bars soap	2 76
	2 gals floor oil	3 00
	3 brooms	2 94
		$ 13 50

Received. C.O.Daly.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

File-Allot.78-92-415.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Davies & Logan Hardware,

ADDRESS CHILLIWACK,

B.C.

1939.		SERVICE	AMOUNT	
May	4	To Janitor Supplies in connection with the Skwah Indian Day School, under authority of the Department dated April 18th,1939, File No.188-3-8.		
		Statement attached.		
		TRIPLICATE FOR FILE 9/5/39 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$18.	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

VOUCHER No. [redacted]

Agent

DATE May 4th,1939.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

153-3-5

CANADA

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

May 4th, 1939.

Sir,

I enclose herewith Vouchers Nos. 59 ,

amounting to $ 13.50 *in favour*

of Davies & Logan Hardware, Chilliwack, B.C.

for Janitor Supplies in connection with the Skwah Indian Day School.

This expenditure was authorized by Departmental
Sub- Allotment No.76-09-415.
Letter No. 153-3-5 *dated* April 18th, 1939.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Department of Mines & Resources
Indian Affairs Branch
MAY 8 1939
RECORDS

Form No. 101

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Requisition for School Material

Date 30th June *19* 39

For Skwah *School* New Westminster *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
1 Carton Chloride of Lime					
12 Bars T Soap					
2 Gals. T Floor Oil					
2 Mops					
2 Brooms					

N.B.—Explicit information regarding address must be furnished.

Name COKahy

School Skwah Indian Day

Post Office (nearest) Chilliwack

Express Office (nearest)

Province B C

COKahy
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent.

FORM No. I.A. 413

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

153-3-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

New Westminster, B.C.
July 4th, 1939.

JUL - 1939

Sir:-

I beg to forward you herewith, Requisition for Janitor Supplies received from Mr. C.O.Daly, teacher at the Skwah Indian Day School, and would recommend that the articles specified be supplied.

Your obedient servant,

A.O'N.Daunt,
Indian Agent.

Encl.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

153-3-5

1-3-C

Ottawa, July 12, 1939.

Dear Sir:

With reference to your letter of the 4th instant, you may purchase the following articles for use at the Skwah Indian Day School:-

1	carton Chloride of Lime,
12	bars of Soap,
2	gallons Floor Oil,
2	Mops,
2	Brooms.

Yours truly,

R A. Hoey,
Supt. of Welfare & Training.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

J. L. DAVIES

J. V. LOGAN

M DEPARTMENT OF INDIAN AFFAIRS

SKWAH INDIAN RESERVE

IN ACCOUNT WITH

DAVIES & LOGAN HARDWARE

Hardware, Stoves, Tinware, Paints, Oils, Varnishes,
Fishing Tackle and Sporting Goods
Electrical Supplies, Crockery

CHILLIWACK, B. C.

Phone 2191

TERMS: THIRTY DAYS

Eight per cent interest charged on overdue accounts

To Account Rendered

JULY 25	1 CARTON CHLORIDE LIME	4.	80
	12 BARS SOAP	2.	76
	2 GALS. FLOOR OIL	3.	00
	2 O-CEDAR OIL MOPS	3.	50
	2 BROOMS	1.	96
		$ 16.	02

Received COD Sask

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

File-Allg1.76-09-615.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... Davies & Logan Hardware,.....

ADDRESS..... CHILLIWACK, ...

..... B.C. .....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1939.		SERVICE	AMOUNT	
Aug.	2	To Supplies for use at the Skwah Indian Day School, under authority of the Department dated July 12th,1939. File No.155-3-5. Statements attached.		
		TOTAL	$26.	08

14.8.39 Attached Voucher in duplicate is attached to Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

.....
Agent

VOUCHER No. 322

DATE ..... August 2nd,1939. .....

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
AUG 9 1939
REGISTERED

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

August 2nd, 1939.

Sir,

I enclose herewith Vouchers Nos. 322 ,

amounting to $ 16.02 *in favour*

of Davies & Logan Hardware, Chilliwack, B.C.

for Supplies for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental
Sub-Allotment No. 76-09-415.

Letter No. 153-3-5 *dated* July 12th, 1939.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3438

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Chilliwack, B. C.,
July 11, 1939.

Mr. A. O'Neill Daunt,
Indian Agent,
New Westminster, B. C.

Dear Sir:

I submit herewith my estimate for work to be done at the Skwah Indian Day School.

Cottage Inside

50#	Kalsomine	5.00	
Labor	18 hrs. @ .80¢	14.00	
			19.40

Tool Shed

2½ Gal.	Stain @ 1.40	3.50	
2 Gal.	Paint @ 3.50	7.00	
Labor	10 hrs. @ .80¢	8.00	
			18.50

Toilets

3 Gals.	Stain @ 1.40	4.20	
3 Gals.	Paint @ 3.50	10.50	
Labor	14 hrs. @ .80¢	11.20	
			25.90

Grand Total- - - - - - - - - - - - 63.80

Yours sincerely.

Joseph O'Toole

See Indian Agent's letter dated 11/39 on file 153-12-5

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Chilliwack, B. C.,
July 11, 1939.

Mr. A. O'Neill Daunt,
Indian Agent,
New Westminster, B. C.

Dear Sir:

I submit herewith my estimate for work to be done at the Skwah Indian Day School.

Cottage Inside

50# Kalsomine	5.00	
Labor 18 hrs. @ .80¢	14.00	
		19.40

Tool Shed

2½ Gal. Stain @ 1.40	3.50	
2 Gal. Paint @ 3.50	7.00	
Labor 10 hrs. @ .80¢	8.00	
		18.50

Toilets

3 Gals. Stain @ 1.40	4.20	
3 Gals. Paint @ 3.50	10.50	
Labor 14 hrs. @ .80¢	11.20	
		25.90

Grand Total- - - - - - - - - - - 63.80

Yours sincerely,

Joseph E Templeer

INDIAN COMMISSIONER
VANCOUVER, B. C.
AUG 3 1939

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Chilliwack, B. C.,
July 11, 1939.

Mr. A. O'Neill Daunt,
Indian Agent,
New Westminster, B. C.

Dear Sir:

I submit herewith my estimate for work to be done at the Skwah Indian Day School.

Cottage Inside

50#	Kalsomine	5.00	
Labor	18 hrs. @ .80¢	14.00	
			19.40

Tool Shed

2½	Gal. Stain @ 1.40	3.50	
2	Gal. Paint @ 3.50	7.00	
Labor	10 hrs. @ .80¢	8.00	
			18.50

Toilets

3	Gals. Stain @ 1.40	4.20	
3	Gals. Paint @ 3.50	10.50	
Labor	14 hrs. @ .80¢	11.20	
			25.90

Grand Total- - - - - - - - - - - 63.80

Yours sincerely,

Joseph E Templeir

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada gc.ca

Chilliwack, B. C.
July 11, 1939.

Mr. A. O'Neil Daunt,
Indian Agent,
New Westminster, B. C.

Dear Sir:

I enclose my estimate for painting the Tool Shed and Toilets at the Sqwah Indian School, also kalsoming interior of Teacher's Cottage.

Tool Shed

3 Gals. Stain @ 1.00	3.00	
3 Gals. Paint @ ~~.75~~ 3.50	10.50	
~~6-Gals.~~ 10 hrs. Labor @ .75¢	7.50	
		21.00

Toilets

4 gals. Stain @ 1.00	4.00	
3 Gals. Paint @ 3.50	10.50	
18 hrs. Labor @ .75¢	13.50	
		28.00

Cottage

60# Kalsomine @ .11¢	6.60	
18 hrs. Labor @ .75¢	13.50	
		20.10

Grand Total- - - - - - - - - - - -69.10

Yours truly,

J. P. Sperling

VANCOUVER, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Chilliwack, B. C.
July 11, 1939.

Mr. A. O'Neil Doumt,
Indian Agent,
New Westminster, B. C.

Dear Sir:

I enclose my estimate for painting the Tool Shed and Toilets at the Squah Indian School, also kalsoming interior of Teacher's Cottage.

Tool Shed

2 Gals. Stain @ 1.00	2.00	
5 Gals. Paint @ ~~4.00~~ 3.50	10.50	
2-Coats 10 hrs. Labor @ .75¢	7.50	
		21.00

Toilets

4 gals. Stain @ 1.00	4.00	
5 Gals. Paint @ 3.50	10.50	
18 hrs. Labor @ .75¢	13.50	
		28.00

Ceilings

60# Kalsomine @ .11¢	6.60	
18 hrs. Labor @ .75¢	13.50	
		20.10

Grand Total- - - - - - - - - - - -69.10

Yours truly.

J. P. Sperling

INDIAN COMMISSIONER B.C. JUL 3 1939 VAN.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada gc.ca

Chilliwack, B. C.
July 11, 1929.

Mr. A. O'Neil Demmt,
Indian Agent,
New Westminster, B. C.

Dear Sir:

I enclose my estimate for painting the Tool Shed and Toilets at the Squah Indian School, also kalsoming interior of Teacher's Cottage.

Tool Shed

2 Gals. Stain @ 1.00	2.00	
5 Gals. Paint @ ~~.75~~ 3.50	10.50	
6-Gabes 10 hrs. Labor @ .75¢	7.50	
		21.00

Toilets

4 gals. Stain @ 1.00	4.00	
5 Gals. Paint @ 3.50	10.50	
18 hrs. Labor @ .75¢	13.50	
		28.00

Cottage

60¢ Kalsomine @ .11¢	6.60	
18 hrs. Labor @ .75¢	13.50	
		20.10

Grand Total- - - - - - - - - - - -69.10

Yours truly,

J. P. Sperling

INDIAN COMMISSIONER B.C.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

153-3-5

Ottawa,
September 20, 1939.

EX'D.
A.

Dear Sir:

With reference to your letter of the 11th instant you may make immediate arrangements for painting the Skwah school at a cost of $63.80 including material and labour.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Major D. M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Requisition for School Material

Date 30th September 1939

For Skwah School New Westminster Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
1 Carton Chloride of Lime					
12 Bars of Soap					
2 Gals. Flow Oil					
2 Brooms					
2 Mops					
12 Yards Towelling					

N.B.—Explicit information regarding address must be furnished.

Name C.O'Daly

School Skwah Indian Day

Post Office (nearest) Chilliwack

Express Office (nearest)

Province B.C.

C.O'Daly
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

L. M. Dyne
for Indian Agent.

FORM No. I.A. 418

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

153-3-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

NEW WESTMINSTER, B.C.
October 4th, 1939.

Mines and Resources
OCT 11 1939
REGISTERED

SIR:-

I beg to forward you herewith, Requisition for Supplies received from Mr. C.C. Daly, Teacher of the Skwah Indian Day School, Chilliwack, B.C.

I would recommend that authority be given to make these purchases for use at the Skwah Indian Day School.

Your obedient servant,

L. M. Dayne

for A.O'N. Daunt.
Indian Agent.

Encl.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

153-3-5

Ottawa,
October 14, 1939.

Dear Sir:

With reference to your letter of the 4th instant you may arrange for the purchase of the following articles for use at the Skwah day school:

1 Carton chloride of lime
12 Bars of soap
2 Gals. floor oil
2 Brooms
2 Mops
12 Yds. towelling

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. A. O'N. Daunt,
Indian Agent,
New Westminster, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

J. L. DAVIES

J. V. LOGAN

Mr. A. O'N. Daunt.

Department of Indian Affairs.

Day School
Skwah Indian Res.
Chilliwack.

IN ACCOUNT WITH

DAVIES & LOGAN HARDWARE

Hardware, Stoves, Tinware, Paints, Oils, Varnishes,
Fishing Tackle and Sporting Goods
Electrical Supplies, Crockery

CHILLIWACK, B. C.

Phone 2191

TERMS: THIRTY DAYS

Eight per cent interest charged on overdue accounts

To Account Rendered

Oct.	28	I carton chloride lime	4.80
		I2 bars soap	2.76
		2 gals. floor oil	3.00
		2 brooms	I.96
		2 only oiled mops	3.00
			$I5.52

Recewed COD

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

[illegible]

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO [illegible],

ADDRESS CHILLIWACK,

B.C.

[illegible]

DATE 1938.			AMOUNT	
NOV.				
Nov.	4	To Supplies for use at the Sardis Indian Day School, under authority of the Department dated October 14th, 1938, File No. 78-09-415. Statements attached.		
			5.11.38	
		TOTAL	$15.	58

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 104
R 7747

[signature]
Agent

VOUCHER No. 866

DATE November 4th, 1938.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-8-D

Office of the New Westminster *Indian Agency,*

November 4th, 1939.

Sir,

I enclose herewith Vouchers Nos. 566,

amounting to $ 15.52 *in favour*

of Davies & Logan Hardware, Chilliwack, B.C.

for Supplies for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental
Allotment No. 76-09-415.

Letter No. 76-09-415 *dated* October 14th, 1939.

Department of Mines & Resources
Indian Affairs Branch
NOV 8 1939
REGISTERED

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8420

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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www.collectionscanada.gc.ca

Chilliwack B.C.
Oct.30.1939.

Mr. A.O'Neill Daunt,
Indian Agent,
New Westminster.

Dear Sir:-

I have completed the work to be done at the Sqwah Indian Day School, as per my tender amounting to $63.80:-

Cotage (Interior)

50# Kalsomine----------		$ 5.00	
Labor Oct. 23 8 hrs.			
24 10 hrs.	18 hrs. @ 80¢----	14.40	
		----------	$19.40

Tool Shed

2½ Gals. Stain @ 1.40 -------		$ 3.50	
2 Gals. Paint @ 3.50 --		7.00	
Labor Oct. 27 10 hrs. @ 80¢ ----		8.00	$18.50

Toilets

3 Gals. Stain @1.40		$ 4.20	
3 Gals. Paint @ 3.50		10.50	
Labor Oct. 25 6 hrs.			
26 6 hrs.	14 hrs. @ 80¢	11.20	$25.90
6			
	Total - ------ - - -		$63.80

I trust that this work meets with your approval and that I may be of service to you again.

Yours sincerely.

Joseph E. Templier.

Joseph E Templier

Work satisfactorily done.

C.O.J.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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KODAK SAFETY ▲ FILM

All.Ag.No.78-10-4[illegible].

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Joseph E. Douglas.

ADDRESS [redacted] CHILLIWACK,

B.C.

[redacted]

DATE 1939.	SERVICE	AMOUNT
Nov. 4	To Kalsomining, Painting etc., at the Skwah Indian Day School, under authority of Indian Commissioner for B.C., dated September 26th,1939, File No.15/9/1614. Statement attached.	
	15-3-3-5 Encl 2 d/	
	Y.12.39. Attached for Accountant to pay.	
	Recommended for Indian Commissioner for B. C.	TOTAL [redacted].00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 7747

VOUCHER No. [redacted]

DATE November 4th,1939.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-8-C

Office of the New Westminster Indian Agency,

November 4th, 1939.

Sir,

I enclose herewith Vouchers Nos. 567,

amounting to $ 63.80 in favour

of Joseph E. Templier, Chilliwack, B.C.

for Kalsomining, Painting Etc., at the Skwah Indian Day School.

This expenditure was authorized by Departmental Allotment No. 76-10-491.

Letter No. 15/9/1614 dated September 26th, 1939.
Indian Commissioner for B.C.

153-3-5 Sept 20/39

Your obedient servant,

Department of Mines & Resources Indian Affairs Branch NOV 9 1939 REGISTERED

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8439

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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M. 281C 10M 12 36

STATEMENT

STORES AT:
VICTORIA-VANCOUVER
NANAIMO-CHILLIWACK
NEW WESTMINSTER

ACCOUNT.

Chilliwack, B.C. ... *Dec. 31st* ... *193*... *9*

M ... Department of Indian Affairs, B.C.

... Chilliwack Agency.

IN ACCOUNT WITH

DAVID SPENCER
LIMITED

...r. 30 1... 7do ...	...	4...

'Received
C.O.Daly

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Allot.No.76-9-239.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO David Spencer Limited,

ADDRESS CHILLIWACK,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939.		SERVICE	AMOUNT	
Dec.	20	To Towelling for use at the Skwah Indian Day School, under authority of the Department dated October 14th,1939, File No.152-3-3. Statements attached.		
		24-12-39		
		TOTAL	$6.	20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7767

Agent

VOUCHER No. 753

DATE. December 20th,1939.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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www.collectionscanada.gc.ca

153-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 3-12

Office of the New Westminster Indian Agency

December 20th, 1939.

Sir,

I enclose herewith Vouchers Nos. 735,

amounting to $ 4.20 in favour

of David Spencer Limited, Chilliwack, B.C.

for Towelling for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental
Allotment No. 76-02-289.

Letter No. 153-3-5 dated October 14th, 1939.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3420

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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www.collectionscanada gc.ca

Requisition for School Material

Date 30th December *19* 39.

For Skwah *School* New Westminster *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
1 Carton Chloride of Lime					
12 Bars of Soap					
2 Gals. Floor Oil					
2 Brooms					

N.B.—Explicit information regarding address must be furnished.

Name C O'Daly

School Skwah

Post Office (nearest) Chilliwack

Express Office (nearest)

Province B.C

C O'Daly
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent.

FORM No. I.A. 413
R. 3044

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

153-3-5

PLEASE QUOTE
FILE 844-5-C.

JAN 8 1940

NEW WESTMINSTER, B. C.
January 4, 1940.

Sir:-

I beg to forward you herewith, requisition for supplies received from Mr. C. C. Daly, teacher of the Skwah Indian Day School, Chilliwack, B. C.

I would recommend that authority be given to make these purchases for use at the Skwah Indian Day School.

Your obedient servant,

M. C. M. Blount,
Indian Agent.

Encl.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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www.collectionscanada.gc.ca

Skwah Indian Day School
Chilliwack, B.C
21st December, 1939

Received $15.00 from C.O'Daly for doing school janitor work for quarter ending 31st December, 1939.

Susan Combes
Mary Paul
Lorne Gladstone
Sam Jimmy

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Skwah Indian Day School
Chilliwack, B.C.
28th December, 1939

Received $2.00 from C.O'Daly for ~~doing school toilets~~ cleaning out school
~~with~~ for quarter ending 31st December, 1939

Patsy Herman
Mrs + mark

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Allot. No. 76-11-999.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO C. O. Daly.

ADDRESS Skwah Indian Day School.

CHILLIWACK.

B. C.

DATE .....

DATE		SERVICE	AMOUNT
1939			
Dec.	28	To Janitor work at the Skwah Indian Day School, for the Quarter ending December 31, 1939, as per attached receipt.	$15. 00
		Cleaning out school toilets at the Skwah Indian Day School, for the Quarter ending December 31, 1939, as per attache receipt.	2. 00
		11:2:40	
		TOTAL	$17. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 778.

DATE January 4, 1940.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

153-3-5

Ottawa,
January 9, 1940.

Dear Sir:

With reference to your letter of the 4th instant you may purchase for use at the Skwah School 1 carton of chloride of lime, 12 bars of soap, 2 gallons of floor oil and 2 brooms.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. O'N. Daunt,
Indian Agent,
New Westminster, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-1-C.

Office of the New Westminster, B.C. Indian Agency,

[illegible] 19[illegible].

Sir,

I enclose herewith Vouchers Nos. [illegible],

amounting to $ 17.[illegible] in favour

of [illegible],

for [illegible]

This expenditure was authorized by Departmental

Letter No. [illegible] dated [illegible]

Allot. No. 73-11-[illegible].

Your obedient servant,

[signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 940

Department of Mines & Resources
Indian Affairs Branch
JAN 9 1940
REGISTERED

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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J. L. DAVIES

J. V. LOGAN

M Dept of Indian Affairs
Skwah Indian School

IN ACCOUNT WITH

DAVIES & LOGAN HARDWARE

Hardware, Stoves, Tinware, Paints, Oils, Varnishes,
Fishing Tackle and Sporting Goods,
Electrical Supplies, Crockery.

CHILLIWACK, B. C.

Phone 2191

TERMS: THIRTY DAYS — **Eight per cent interest charged on overdue accounts**

To Account Rendered

June 25	1 carton Chloride Lime		4 80
	12 Bars Soap		2 85
	2 gals Floor Oil		3 00
	2 Brooms		1 46
			$12.61

Received.
C O Daly

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Allot. No. 76-09-415.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Davies & Logan Hardware.

ADDRESS CHILLIWACK,

B.C.

DATE 1940.		SERVICE	AMOUNT	
Jan.	30	To Supplies for use at the Skwah Indian Day School, under authority of the Department dated January 9th, 1940, File No. 153-3-5. Skwah Agency, Chilliwack.		
		Voucher No. 2-2-80		
		TOTAL	$12.	61

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

Agent

VOUCHER No. 839

DATE January 30th, 1940.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

B

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 3-8-C

Office of the New Westminster Indian Agency,

January 30th, 1940.

Sir,

I enclose herewith Vouchers Nos. 859 E.D.,

amounting to $ 12.61 in favour

of Davies & Logan Hardware, Chilliwack, B.C.

for Supplies for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental Allotment No. 76-09-415,

Letter No. 153-3-5 dated January 9th, 1940.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1939

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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J. L. DAVIES J. V. LOGAN

M Dept of Indian Affairs

New Westminster Skwah Indian School

IN ACCOUNT WITH

DAVIES & LOGAN HARDWARE

Hardware, Stoves, Tinware, Paints, Oils, Varnishes,
Fishing Tackle and Sporting Goods,
Electrical Supplies, Crockery.

CHILLIWACK, B. C. **Phone 2191**

TERMS: THIRTY DAYS **Eight per cent interest charged on overdue accounts**

To Account Rendered

Jan 8	2 lights glass	36" x 16"		240
	1 light glass	18" x 9"		30
	putty & points			25
	labor			200
				4 45

Work satisfactorily done
C O'Daly

There was an emergency pot. Some boys with catapults evidently broke the windows during the week end.
(Oh)

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Allot. No. 75-10-289.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE [illegible]			
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Davies & Logan Hardware.

ADDRESS CHILLIWACK,

B.C.

[redacted]

DATE 1940.		SERVICE	AMOUNT	
Feb1	23	To Emergency repairs to windows at the Skwah Indian Day School, which were apparently broken by slingshots during a week-end, and which had to be repaired immediately on account of Winter weather conditions. Statement attached		
		272.40		
		TOTAL	94.	85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

VOUCHER No. [redacted]

[signature] Agent

DATE February 23rd, 1940.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

February 23rd, 1940. 19

Sir,

I enclose herewith Vouchers Nos. 953 ,

amounting to $ 4.95 *in favour*

of Davies & Logan Hardware, Chilliwack, B.C.

for Emergency repairs to windows at the Skwah Indian Day School, which were apparently broken by slingshots during a week-end.
This expenditure was authorized by Departmental
Allotment No.76-10-289.

Letter No. *dated*

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Skwah Indian Day School,
Chilliwack, B.C
21st March 1940

Received $2.00 from Catholic for cleaning out the school toilet

Yours
Peter + Herman
Marks

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Skwah Indian Day School.
Chilliwack, B.C.
20th March 1940

Received $15.00 from COHDahl for doing school janitor work for quarter ending 31st March 1940

I am yours truly
Mary Dolan.
Susan Combes
Louis Gladstone

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Allot. No. 79-11-907.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO C. O. Daly.

ADDRESS Skwah Indian Day School,

Chilliwack,

B. C.

DATE	SERVICE	AMOUNT
1940		
March 23	To Janitor work at the Skwah Indian Day School, for the Quarter ending March 31, 1940, as per attached receipt.	$15. 00
	Cleaning out school toilets at the Skwah Indian Day School, for the Quarter ending March 31, 1940, as per attached receipt.	2. 00
	26-3-40	
	TOTAL	$17. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9331

VOUCHER No. 1059

Agent

DATE March 23, 1940.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-8-C.

GYM
A. MAR 28 1940
REGISTERED

Office of the New Westminster, B.C. Indian Agency,

March 27. 1940.

Sir,

I enclose herewith Vouchers Nos. 1059,

amounting to $ 17.00 in favour

of C. O. Daly. Skwah Indian Day School. Chilliwack, B. C.

for Cost of Janitor work and cleaning out school toilets at Skwah Indian Day School, March QR, 1940.

This expenditure was authorized by Departmental

Letter No. dated

Allot. No. 76-11-999.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1939

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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Requisition for School Material

Date 25th March 1940

For Skwah School New Westminster Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
1 Carton Chloride of Lime					
12 Bars of Soap					
2 Gals. Floor Oil					
2 Brooms					
2 Mops					

N.B.—Explicit information regarding address must be furnished.

Name C O'Daly

School Skwah

Post Office (nearest) Chilliwack

Express Office (nearest)

Province British Columbia

C O'Daly
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent.

FORM No. I.A. 413
R. 2044

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-8-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

APR 1 1940

NEW WESTMINSTER, B. C.,

March 27, 1940.

SIR:

I beg to forward to you herewith the requisition for janitor supplies, received from Mr. C. O. Daly, teacher at the Skwah Indian Day School, and would recommend that the articles specified be supplied.

Your obedient servant,

A.C.H. Caunt,
Indian Agent.

ncl.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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www.collectionscanada.gc.ca

153-3-5

B

Ottawa,
April 2, 1940.

Dear Sir:

With reference to your letter of the 27th ultimo enclosing requisitions for supplies for the Skwah Day School you may purchase 1 carton chloride of lime, 12 bars of soap, 2 gallons of floor oil, 2 brooms and 2 mops.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. O'N. Daunt,
Indian Agent,
New Westminster, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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J. L. DAVIES J. V. LOGAN

M Dept. Indian Affairs

Mount Indian School

IN ACCOUNT WITH

DAVIES & LOGAN HARDWARE

Hardware, Stoves, Tinware, Paints, Oils, Varnishes,
Fishing Tackle and Sporting Goods,
Electrical Supplies, Crockery.

CHILLIWACK, B. C. **Phone 2191**

TERMS: THIRTY DAYS Eight per cent interest charged on overdue accounts

To Account Rendered

April 16 - carbon tetrachloride tins	508
12 Duo - Soap	286
2 gals floor oil	300
2 com - brooms	196
2 oil mops	300
	$15.90

Received
C.O.D.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Allotment No. 76-02-415.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Messrs. Davies & Logan.

ADDRESS Chilliwack, B.C.

1940.		SERVICE	AMOUNT	
Apl.	16	To Janitor supplies for the Skwah Indian Day School, supplied under authority of Department, File No. 153-3-5, dated April 2nd/40		
		Detailed Statement attached.	15	90
		28.4.40		
		TOTAL	15	90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. [illegible]
R. 9331

Agent

VOUCHER No. 35a.....

DATE April 23rd, 1940.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EXD.
A. S

Letter No. 3-8-C.....

Office of the New Westminster, B.C. Indian Agency,

APR 27 1940

April 23rd, 1940.

Sir,

I enclose herewith Vouchers Nos. 35.,

amounting to $ 15.90. in favour

of Davies & Logan, Chilliwack, B.C.

for Janitor supplies for Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. 153-3-5 dated April 2nd, 1940.

Allotment No. 76-09-415.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Chilliwok, B.C.,
April 27, 1940.

Mr. A. O'Neill Daunt,
Indian Agent,
New Westminster.

Dear sir__

I enclose my tender for repairing the school fences at the Sqwah Indian Day School and teachers cottage.

COTTAGE FENCE

16 ceder posts 6x6 7 ft.	336 bd. ft.	
1650 lin. ft. 1x4	550 bd.ft.	
360 lin ft. 2x4	240 bd. ft.	
	1126 bd. ft.	
1126 bd. ft. @ $28 M		$31.52
2½ gal. paint@ 3.75 per gal.		9.50
46 hrs. labor @ 60¢ per hr.		27.60
		$68.62

SCHOOL FENCE

40m ceder posts @ 16¢		$6.40
120 lin. ft. 1x6		1.20
2 spools wire @3.60		7.20
13# staples @ 7¢		.91
		$15.71
24 hrs. labor @ 60¢		14.40
		$30.11
Total.....		$98.73

The above material are of high quality and satisfaction is assured.

Yours truly
Donald Campbell.

Donald Campbell.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

Chilliwack B.C.
April 27, 1940.

Mr. A. O'Neill Daunt,

Indian Affairs Branch,

Dept. Mines & Resources,

New westminster.

Dear sir.-

I submit herewith my estimates for repairs to fences of the Sqwah Indian day School and teachers cottage.

SCHOOL FENCE

40 cedar posts @ 15¢	6.00
2 spools barbed wire	7.00
120 lin. ft. 1x6	1.50
15# staples @8¢	1.20
	$15.70
24 hrs. labor @50¢....	$12.00
	$27.70

COTTAGE FENCE

16 cedar posts 6x6 7 ft.	336 bd. ft.
1500 lin. ft. 1x4	500 " "
360 lin. ft. 2x4	240 bd. ft.
	1076 bd. ft.
1076 bd. ft.@28.00 M	$30.12
3 gals. paint @ $3.50	10.50
48 hrs. labor @ 50¢	24.00
	$64.62

Total---------- $92.32

I assure you that the materials used will be of high quality and that the workwill be performed to your satisfaction.

Yours sincerely,

J. Empleii.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

NEW WESTMINSTER, B.C.
May 10th, 1940.

Dear Sir:-

I beg to forward you herewith, two Tenders in connection with the fences at the Skwah Indian Day School and Teacher's Cottage, as follows:-

J. Templier----------$92.32

Donald Campbell---------- $98.73

These repairs were provided for in my Estimates for the last fiscal year, and I would recommend that authority be obtained to have the work undertaken by Mr. J. Templier, whose tender is not only the lower of the two but whose work for us on the Douglas Indian Reserve last Fall was highly satisfactory.

This work is urgently needed and trust will be commenced as soon as the funds are available.

Yours truly,

A.O'N. Daunt.
Indian Agent.

Encls.

Major D. M. MacKay,
Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, B.C.

MAY 13 1940
VANCOUVER, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

New Westminster, B.C.
May 15th, 1940.

Dear Sir:-

Your Ref. No. 15/5562.

In reply to your letter of May 14th, regarding having Indians perform the work of repairing the school fences at Skwah Reserve, I beg to say that by the time we had purchased the material, and paid the Skwah Indians for doing this work, it would prove a very costly and dilatory experience.

It is a perfect theory, but like most theories, fails to take into account the human factor. We tried purchasing fuel for the school, in the same manner, and had to drop it.

If the fences are to be repaired at all, it will be money saved to have the work done by a satisfactory whiteman.

Yours truly,

A.O'N.Daunt,
Indian Agent.

Major D.M.MacKay,
Indian Commissioner for B.C.
P.O.Box 70, Vancouver, B.C.

INDIAN COMMISSIONER
MAY 18 1940
VANCOUVER, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Mines & Resources
Indian Affairs Branch
27 1940
RECEIVED

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 15/9/5702
ALSO TO DATE OF THIS LETTER

P O BOX 70
VANCOUVER, B.C. May 21, 1940.

Dear Sir:

Enclosed herewith is an application received from Mr. Indian Agent Daunt of the New Westminster Agency to expend the sum of $92.32 for repairs to the teacher's cottage and school fences.

Mr. Daunt was requested on the 14th instant to advise me if this work could not be undertaken by Indians, as per copy attached. I enclose copy of his reply herewith, indicating that the Indians would not perform satisfactory work in this connection. Consequently, I would recommend favorable consideration of the tenders submitted if and when funds become available for this purpose.

Yours faithfully,

D.M.MacKay,
Indian Commissioner for B.C.

:GR
Enc. 2

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

153-3-5

Ottawa,
May 29, 1940.

Dear Sir:

I am in receipt of your letter of the 21st instant with reference to expending $92.32 for repairs to the teacher's cottage and erecting a fence at the Skwah Indian Day School. I regret that owing to lack of funds it is not possible to authorize this expenditure at the present time.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major D. M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Requisition for School Material

Date 12 K September *19* 40

For Skwah *School* New Westminster *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
1 Carton Chloride of Lime					
12 Bars of Soap					
2 Gals Floor Oil					
2 Brooms					
2 Mops					
12 Yards of Towelling					

N.B.—Explicit information regarding address must be furnished.

Name C O Daly

School Skwah Indian Day

Post Office (nearest) Chilliwack

Express Office (nearest)

Province B. C

C O'Daly
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Agent
Indian Agent

FORM No. I.A. 613
R. 9777

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada gc.ca

153-3-5

Ottawa,
September 25, 1940.

Dear Sir:

I have your letter of the 19th instant with reference to the condition of the stove in the Skwah School.

It is noted that a new stove can be secured for $62.70 and you should arrange with Indian Commissioner MacKay to make this purchase. He will issue the necessary purchase order and attach it to the account. When this reaches the Department we will obtain the required encumbrance requisition.

With regard to your other letter of the 19th instant the following articles may be purchased for use at the Skwah School:

1 Carton chloride of lime
12 Bars soap
2 Gals. floor oil
2 Brooms
2 Mops
12 Yds. towelling

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. O'N. Daunt,
Indian Agent,
New Westminster, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

[redacted] OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

New Westminster, B.C.
September 19th, 1940.

SIR:-

Mr. C.O.Daly, teacher at the Skwah Indian Day School, Chilliwack, has drawn my attention to the condition of the heating stove in the school room.

This is a very old stove, but we thought it would last some time yet, and did not include it's replacement in our estimates. In cleaning up this summer, the stove appears so badly burned, that it's replacement is advisable, if at all possible.

This school is exposed to bitter winds off the glaciers, during winter, so heavy fires are necessary.

I have obtained quotations for a suitable heater, of the Circulating type from Chilliwack sources, as under:-

Menzies Hardware.....$63.00

Davies & Logan..... 62.70

The stove pipes should also be taken down, checked, and it may be necessary to replace some parts, but the total expenditure would be under $70.00.

I presume application should be made through the Indian Commissioner, but in view of the fact that this expenditure is not in the estimates, I should be glad if you would inform me whether it would be any use doing so.

Your obedient servant,

R.O'N.Daunt,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Dept. of Mines & Resources
Indian Affairs Branch
SEP 23 1940
REGISTERED

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 1-8-C.

New Westminster, B.C.
September 19th, 1940.

SIR:-

I beg to enclose Requisition for Janitor Supplies, received from Mr. C.O.Daly, teacher at the Skwah Indian Day School, Chilliwack, and would recommend that the articles specified be supplied.

Your obedient servant,

A.O'N.Daunt,
Indian Agent.

Encl.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

SEP 23 1940
REGISTERED

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 3)

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J. L. DAVIES J. V. LOGAN

M. A. O'N. Daunt

Indian Agent Stuwix Ind Day School

IN ACCOUNT WITH

Davies & Logan Hardware

HARDWARE, STOVES, TINWARE, PAINTS, OILS, VARNISHES
FISHING TACKLE AND SPORTING GOODS

CHILLIWACK, B. C.

PHONE 2191 TERMS: 30 DAYS. EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS

To Account Rendered

Oct 11	12 Bays Soap		276
	2 gals floor oil		300
	2 brooms		220
	2 oil mops		350
	1 carton cotton line		480
			$1626

Received
Oct 14 —

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Allot.No.75-62-615.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Davies & Logan Hardware,

ADDRESS CHILLIWACK,

B.C.

DATE 1940.		SERVICE	AMOUNT	
Oct.	24	To Supplies for use at the Skwah Indian Day School, under authority of the Department dated September 26th,1940, File No.153-3-5, as per statements attached.		
		29.10.40		
		TOTAL	$16.	38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 561
R. 9331

VOUCHER No. 87

Agent

DATE October 24th,1940.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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15-3-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-8-C

EXD Ap.

Office of the New Westminster *Indian Agency,*

October 24th, 1940.

Sir,

I enclose herewith Vouchers Nos. 517 ,

amounting to $ 16.26 *in favour*

of Davies & Logan Hardware, Chilliwack, B.C.

for Supplies for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental
Allotment No. 76-02-415.
Letter No. 153-3-5 *dated* September 25th, 1940.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3420

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 3)

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STATEMENT

M. Indian School,
Chilliwack, B.C.
Mr. Daly

CHILLIWACK, B. C. Oct. 7, 40 19

IN ACCOUNT WITH

TERMS CASH UNLESS OTHERWISE ARRANGED

Mr. A.O. Daunt

Menzies

HARDWARE COMPANY. LTD.

COMPLETE HARDWARE FURNITURE AND SPORTING GOODS SERVICE

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	ACCOUNT RENDERED				
	1 good cheer wood circulator heater # 24-27A			63.00	

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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J. L. DAVIES

J. V. LOGAN

Mr. A.O.N.Daunt
Department of Indian Affairs,
New Westminster, B.C.

IN ACCOUNT WITH

DAVIES & LOGAN HARDWARE

Hardware, Stoves, Tinware, Paints, Oils, Varnishes,
Fishing Tackle and Sporting Goods,
Electrical Supplies, Crockery.

Phone 2191

CHILLIWACK, B. C.

Eight per cent interest charged on overdue accounts

TERMS: THIRTY DAYS

To Account Rendered

Oct	8	Tender on Sun Clo Heater for Skwah School	62.70

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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R. 6303

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 26650 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Davies & Lopez, Hardware, ... P.O. Box 70,
Vancouver, B.C. Oct. 12th 1940.
Chilliwack, B.C. .....

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to A. O'N. Dennis, Esqre.
Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
1	Sun Glo Heater.	62.70	62	70
			$62	70.

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Chilliwack, as per your Tender of Oct. 8/40.

Shipping Instructions: Skwah Indian Day School,

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 78 Primary 12-415.

Encumbrance No. .....

Copy for Head of Branch

Date to be delivered:

Immediately.

D.M. Hockey, Indian Comm. for B.C. (Issuing Officer)

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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R. 2313

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 26650 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Davies & Logan Hardware, P.O.Box 70,
Chilliwack, B.C. Vancouver, B.C. Oct. 18th 1940.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 4 copies to A. O'N. Daunt, Esq.,
Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
1	Sun Glo Heater.	62.70	62	70
			$62	70.

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. Chilliwack, as per your Tender of Oct. 8/40.

Shipping Instructions: Skwah Indian Day School,

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 12-415.

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

Immediately.

D. M. MacKay, Indian Commr. for B.C. (Issuing Officer)

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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J. L. DAVIES J. V. LOGAN

M. A. O'N. Daunt

Indian Agent Stuart Lad.
Day School

IN ACCOUNT WITH

Davies & Logan Hardware

HARDWARE. STOVES. TINWARE. PAINTS. OILS. VARNISHES
FISHING TACKLE AND SPORTING GOODS

CHILLIWACK, B. C.

PHONE 2191 TERMS: 30 DAYS. EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS

To Account Rendered

Order #266501
Oct 16 1 Sum Glo Heater $ 62.70

Forward.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Allot. No. 75-12-415.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Davies & Logan Hardware,

ADDRESS CHILLIWACK,

B.C.

DATE 1940.		SERVICE	AMOUNT	
Oct.	24	To Heater for use at the Skwah Indian Day School, under authority of the Indian Commissioner for B.C., dated October 12th, 1940, File No. 15/8/ESE, Purchase Order No. 26390A, as per statements attached.		
		15 3 - 3 - 5 Sept. 25 '40		
		$11.80		
		Recommended ..... Indian Commissioner for B. C.	TOTAL	942. 70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

INDIAN COMMISSIONER OCT 25 1940 VANCOUVER, B. C.

FORM No. I.A. 506
R. 9531

VOUCHER No. 816

.....
Agent

DATE October 24th, 1940.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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3-8-C

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-8-C

Office of the New Westminster Indian Agency,

October 24th, 1940. 19

Sir,

I enclose herewith Vouchers Nos. 516 ,

amounting to $ 62.70 in favour

of Davies & Logan Hardware, Chilliwack, B.C.

for Heater for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental Allotment No. 76-12-415.

Letter No. ~~15/9/8207~~ dated ~~October 19th, 1940~~.
Purchase Order No. 26650A.

15-3-3-5 Sept. 25/40

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3420

Department of Indian Affairs NOV RECEIVED

INDIAN COMMISSIONER VANCOUVER, B.C. OCT 25

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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www.collectionscanada.gc.ca

P.O. Box 486,
Chilliwack, B.C
16th October, 1940.

The Department of Indian Affairs
in account with
W. Switzer.

To cleaning chimneys at Skwah Indian
Day School, Chilliwacks. $4.00

W. Switzer

Work done in satisfactory manner.
C.O. Daly (Teacher)

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Allot.No.70-11-992.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	S. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO W. Switzer,

ADDRESS P.O. Box 486,

CHILLIWACK,

B.C.

1940.		SERVICE	AMOUNT
Nov.	26	To Cleaning the chimney at the Skwah Indian Day School, when setting up the new Stove, which was purchased under Order No. 26650A, dated October 12th, 1940, issued by Indian Commissioner for B.C. Statements attached.	
		DUPLICATE FOR FILE Voucher in duplicate detached for Accountant to sign 2.12.40	
		TOTAL	$4. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 546
R. 9531

Agent

VOUCHER No. 608

DATE November 26th, 1940.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines
Ind Aff

Letter No. 3-8-C

Office of the New Westminster Indian Agency,

November 26th, 1940.

Sir,

I enclose herewith Vouchers Nos. 602,

amounting to $4.00 in favour

of W. Switzer, P.O. Box 486, Chilliwack, B.C.

for Cleaning the chimney at the Skwah Indian Day School, when setting up new stove.

This expenditure was authorized by Departmental Allotment No. 76-11-999.

Letter No. dated

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3420

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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M. 221C 10M 12 36

STATEMENT

STORES AT:
VICTORIA-VANCOUVER
NANAIMO-CHILLIWACK
NEW WESTMINSTER

ACCOUNT [redacted]

Chilliwack, B.C. Oct. 13 1930.

M

IN ACCOUNT WITH

DAVID SPENCER
LIMITED

Received Cash

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Allot. No. 78-0-999.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO David Spencer Limited,

ADDRESS CHILLIWACK,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE [redacted]

ALLOT.	S. N.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1940.		SERVICE	AMOUNT	
Nov.	26	To Towelling for use at the Skwah Indian Day School, under authority of the Department dated September 25th, 1940, File No. 153-5-8, as per statements attached.		
		2-12-40		
		TOTAL	14.	20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 156
R. 9531

Agent

VOUCHER No. 605

DATE November 26th, 1940.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-8-6

Office of the New Westminster Indian Agency,

November 26th, 1940.

Sir,

I enclose herewith Vouchers Nos. 603

amounting to $ 4.20 in favour

of David Spencer Limited, Chilliwack, B.C.

for Towelling for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental
Allotment No. 76-02-999.

Letter No. 153-3-5 dated September 25th, 1940.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3430

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Requisition for School Material

Date 27th December 1940

For Skwah *School* New Westminster *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
1 Carton Chloride of Lime					
12 Bars of Soap					
2 Gals. Floor Oil					
2 Brooms					
1 tin Stove Polish					
1 Stove Polishing Brush					
~~1 Stove Mop~~					

N.B.—Explicit information regarding address must be furnished.

Name C.O'Daly

School Skwah Indian Day

Post Office (nearest) Chilliwack, B.C.

Express Office (nearest) do C.P.R. C.N.

Province British Columbia

C.O'Daly
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Forbes
Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 3)

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153 - 3 - 5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

New Westminster, B.C.
December 31st, 1940.

JAN 7 1941

SIR:-

I beg to enclose, Requisition for Janitor's supplies, submitted by Mr. C.O.Daly, teacher at the Skwah Indian Day School, situated at Chilliwack, B.C. and would recommend that the purchases asked for be authorized.

Your obedient servant,

A.O'N.Daunt,
Indian Agent.

Incl.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 3)

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www.collectionscanada.gc.ca

153-3-5

Ottawa,
January 8, 1941.

Dear Sir:

With reference to your letter of the 31st ultimo you may purchase the following articles for use at the Skwah Day School:

1 Carton chloride of lime
12 Bars soap
2 Gals. floor oil
2 Brooms
1 Tin stove polish
1 Stove polishing brush

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. O'N. Daunt,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Chilliwack, B.C
20th January, 1941

The Dept. of Indian Affairs
in account with
Joseph Templeman

6 window lights, each 16' x 36', @ 70 C	# 4.20
1 Lock set for Front Door	1.65
Putty, etc	.35
Labour, 4 hours @ 80 C	3.20
	# 9.40

signed J Templeman

"At this was emergency work on the Skwah Indian Day School.

C O'Darby
(Teacher)

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Allot.No.78-02-415.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO Joseph Templier,

ADDRESS CHILLIWACK,

B.C.

DATE

DATE 1941.	SERVICE	AMOUNT	
Jan. 24	To Emergency repairs to windows and door at the Skwah Indian Day School, as per statements attached.		
	29.1.41		
	TOTAL	$10.	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

VOUCHER No. 765

Agent

DATE January 24th, 1941.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-8-C.

Office of the New Westminster *Indian Agency,*

January 24th, 1941.

Sir,

I enclose herewith Vouchers Nos. 763,

amounting to $ 9.40 *in favour*

of Joseph Templier, Chilliwack, B.C.

for Emergency repairs at the Skwah Indian Day School.

This expenditure was authorized by Departmental
Allotment No. 76-02-415.
Letter No. *dated*

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8430

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

NEW WESTMINSTER, B.C.
January 24th, 1941.

SIR:-

I beg to forward you herewith, Agency Voucher No.763 for $9.40, in favour of Mr. Joseph Templier, Chilliwack, B.C., and representing emergency repairs to the Skwah Indian Day School, Chilliwack, B.C.

The lock on the front door of the School refused to work, and had to be replaced. A hard easterly gale broke the windows, which had to be repaired without delay.

I would, therefore, recommend the account for payment.

Your obedient servant,

A.O. N. Daunt.
Indian Agent.

Encl.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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J. L. DAVIES J. V. LOGAN

Mr. Department of Indian Affairs.
Alaert Indian School

IN ACCOUNT WITH

Davies & Logan Hardware

HARDWARE, STOVES, TINWARE, PAINTS, OILS, VARNISHES,
FISHING TACKLE and SPORTING GOODS

Chilliwack, B. C. **Phone 2191**

TERMS: THIRTY DAYS. Eight per cent interest on overdue accounts.

TO ACCOUNT RENDERED

Jan 21	1 cask Chloride of Lime	4	80
	12 bars soap	2	76
	2 gals Floor Oil	3	00
	2 brooms	2	20
	1 tin stove polish		25
	1 stove polish brush		50
		13	51

Received.
C. O'Duhy

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Allot.No.78-09-415.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Davies & Logan Hardware,

ADDRESS CHILLIWACK,

B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
1941. Jan. 28	To Supplies for use at the Skwah Indian Day School, under authority of the Department dated January 8th,1941, File No.153-3-5, as per statements attached.	
	J:2:41	
	TOTAL	$13. 51

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 508
R. 9531

Agent

VOUCHER No. 780

DATE January 28th,1941.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 3-8-C.

Office of the New Westminster Indian Agency,

January 28th, 1941.

Sir,

I enclose herewith Vouchers Nos. 780,

amounting to $ 13.51 in favour

of Davies & Logan Hardware, Chilliwack, B.C.

for Supplies for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental Allotment No. 76-09-415.

Letter No. 153-3-5 dated January 8th, 1941.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 870

Department of Mines & Resources
Indian Affairs Branch.
FEB 3 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Requisition for School Material

Date 1st April 1941

For Ukwah School New Westminster Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
1 Carton Chloride of Lime					
12 Bars of Soap					
2 Gals. Floor Oil					
2 Brooms					
2 Mops					

N.B.—Explicit information regarding address must be furnished.

Name C K Ashy

School Ukwah Ind. Day

Post Office (nearest) Chilliwack

Express Office (nearest) "

Province B.C

C K Ashy
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Ryswanne!
Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

NEW WESTMINSTER, B.C.
April 2nd, 1941.

SIR:-

I beg to forward you herewith, Requisition for Supplies received from Mr. C.O. Daly, Teacher of the Skwah Indian Day School, Chilliwack, B.C.

I would recommend that these supplies be authorized for use at this School.

Your obedient servant,

A.G. N. Daunt.
Indian Agent.

Encs.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

5

Ottawa,
April 9, 1941.

Dear Sir:

With reference to your letter of the 2nd instant you may purchase the following articles for use at the Skwah Indian Day School:

1 Carton chloride of lime
12 Bars of soap
2 Gals. floor oil
2 Brooms
2 Mops

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. O'N. Daunt,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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J. L. DAVIES J. V. LOGAN

M. Department of Indian Affairs,
Shubenacadie Indian School

IN ACCOUNT WITH

Davies & Logan Hardware

HARDWARE, STOVES, TINWARE, PAINTS, OILS, VARNISHES
FISHING TACKLE AND SPORTING GOODS

CHILLIWACK, B. C.

PHONE 2191 TERMS: 30 DAYS. EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS

To Account Rendered

April 30	Carbon Oil and Axle Grease	4 80
	12 Hand Soap	2 88
	2 yds. floor oil	3 00
	2 Brooms	2 20
	2 Mops	3 50
		$ 6.38

Received Payment

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Allot.No.76-02-415.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Davies & Logan Hardware,

ADDRESS... CHILLIWACK,

B.C.

[redacted]

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1941.		SERVICE	AMOUNT	
May	5	To Supplies for use at the Skwah Indian Day School, under authority of theDepartment dated April 9th,1941, File No.153-3-5, as per statements attached.		
		12 Y 44		
		TOTAL	$18.	38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 104

[redacted]

Agent

VOUCHER No. 42

DATE May 5th,1941.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-8-C

Office of the New Westminster *Indian Agency,*

May 5th, 1941.

Sir,

I enclose herewith Vouchers Nos. 62,

amounting to $ 16.38 *in favour*

of Davies & Logan Hardware, Chilliwack, B.C.

for Supplies for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental
Allotment No.76-09-415.

Letter No. 153-3-5 *dated* April 9th, 1941.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
MAY 10 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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J. L. DAVIES J. V. LOGAN

M. Dept Indian Affairs
Skwah Indian Day School

IN ACCOUNT WITH

Davies & Logan Hardware

HARDWARE, STOVES, TINWARE, PAINTS, OILS, VARNISHES
FISHING TACKLE AND SPORTING GOODS

CHILLIWACK, B. C.

PHONE 2191 TERMS: 30 DAYS. EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS

To Account Rendered

April 3 Replace new tip
4 nickel collar $2.50

Emergency repairs—
Worn-out taps in
kitchen sink
COD daily

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Allot. No. 76-10-691.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Davies & Logue,

ADDRESS Chilliwack, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. S.	AMOUNT	
TOTAL			

EXPENDED THIS FOUR CHEQUE

DATE .....

DATE 1941.	SERVICE	AMOUNT	
April 3.	To emergency replacement of water tap at the Skeah Indian Day School, (teacher's quarters) The old tap was worn out, and would not stop the water flow. Statement attached.	2	50
	Total for TEACHER'S RESIDENCE Voucher in duplicate detached for Accounts Branch to Day.		
	TOTAL	2	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 856
R. 834

Agent

VOUCHER No. 222.

DATE June 25th, 1941.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-8-C.

Office of the New Westminster, B.C. Indian Agency,

June 25th, 1941

Sir,

I enclose herewith Vouchers Nos. 222.,

amounting to $ 2.50 in favour

of Davies & Logan, Chilliwack, B.C.

for emergency repairs to water tap in teacher's quarters at the Skwah Indian Day School.

This expenditure was authorized by Departmental

Letter No. dated

Allot. No. 76-10-691.

Your obedient servant,

Indian Agent

Department of Mines & Resources, Indian Affairs Branch. JUN 1941 REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Chilliwack, B. C.
August 12th, 1941.

Mr. A. O'Neil Daunt,
Indian Affairs Branch,
Dept. of Mines & Resources,
New Westminster, B. C.

Dear Sir,

Further to our conversation of the other day, Mr Burns and myself examined the school and cottage at the Skwah Indian Day School and found the following items in urgent need of repair:

School fence, school steps, cottage fence, cottage toilet-seat, cellar trap-door, water faucet and garden-hose for school-grounds and cottage.

Kindly consider the following my tender for the above:

SCHOOL FENCE

40 cedar posts @ 15¢ each	$ 6.00	
2 spools barbed wire	8.90	
120 lin. ft. 1 X 6	1.80	
15 lbs. staples @ 8¢ per lb.	1.20	
	17.90	
48 hrs. labor @ 50¢ per hr.	24.00	
Total		$ 41.90

SCHOOL STEPS

400 BM lumber @ $32.00 per M	$ 12.80	
12 hrs. labor @ 80¢ per hr.	9.60	
Total		22.40

COTTAGE FENCE (In very bad condition, ready to collapse)

1200 BM lumber @ $32.00 per M	$ 38.00	
4 gal. paint @ $4.00 per gal.	16.00	
72 hrs. labor @ 50¢ per hr.	36.00	
Total		90.00

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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MISCELLANEOUS

Installing new toilet seat	$ 3.50	
" cellar trap-door hinge and lock	3.25	
Water faucet	2.00	
Garden hose, 100ft.	12.00	
Total		$ 20.75
Grand Total		$175.05

All work completed in a workmanlike manner.

Yours truly,

J. Templier

JET/LR

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-6.

NEW WESTMINSTER, B.C.
August 14th, 1941.

Dear Sir:-

Included in my Estimates for the Year 1941-1942, was an amount of $95.00, for repairs to the fences at the Skwah Indian Day School, and Teacher's Cottage. This was based on Tenders, received at the time. Since then, however, prices of materials have advanced, and the fences have still further deteriorated, so that the present quotation, from the previous lowest tenderer amounts to $131.90.

The main entrance steps at the School have collapsed, and must be repaired before school opens. I have obtained a quotation on this work, from Mr. Templier, and which amounts to a further $22.40. This item was not included in the estimates, as there was at the time no indication that it would be necessary.

In addition to the above, the toilet seat in the Teacher's Cottage is in a very bad state of repair, and should be replaced. At the present time, the trap door leading to the basement has no hinges or lock, and this should be remedied, as apart from any personal or private use of the basement, the Department drugs are kept down there, and the Field Matron should have easier access to it than is the case at the present time. A water faucet is also needed in the basement to be used in connection with the washing and sterilizing of bottles.

Mr. Templier has also quoted on garden hose, but this would probably be a matter of separate purchase. A hose is necessary for the irrigation of the garden, and washing down outside the premises, and the one at present there is completely worn out, and impossible to repair further.

I would recommend that, if possible, this work be authorized. The longer the fences are allowed to remain as they are, the more expensive the repairs become. The steps must also be repaired before the School opens.

I am forwarding you triplicate copies of Mr. Templier's tender in regard to this work.

Yours truly,

A.G.V.N. Dennt.
Indian Agent.

Encls.

Major D.M. MacKay,
Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, B.C.

INDIAN COMMISSIONER
AUG 15 1941
VANCOUVER, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Chilliwack, B. C.
August 12th, 1941.

Mr. A. O'Neil Daunt,
Indian Affairs Branch,
Dept. of Mines & Resources,
New Westminster, B. C.

Dear Sir,

Further to our conversation of the other day, Mr Burns and myself examined the school and cottage at the Skwah Indian Day School and found the following items in urgent need of repair:

School fence, school steps, cottage fence, cottage toilet-seat, cellar trap-door, water faucet and garden hose for school-grounds and cottage.

Kindly consider the following my tender for the above:

SCHOOL FENCE

40 cedar posts @ 15¢ each	$ 6.00	
2 spools barbed wire	8.90	
120 lin. ft. 1X6	1.80	
15lbs. staples @ 8¢ per lb.	1.20	
48 hrs. labor @ 50¢ per hr.	24.00	
Total		$ 41.90

SCHOOL STEPS

400 BM lumber @ $32.00 per M	$ 12.00	
12 hrs. labor @ 80¢ per hr	9.60	
Total		22.40

COTTAGE FENCE (In very bad condition, ready to collapse)

1200 BM lumber @ $32.00 per M	$ 38.00	
4 gal. paint @ $4.00 per gal.	16.00	
72 hrs. labor @ 50¢ per hr.	36.00	
Total		90.00

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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MISCELLANEOUS

In stalling new toilet-seat	$ 3.50	
" cellar trap-door hinge and lock	3.25	
Water faucet	2.00	
Garden hose, 100ft.	12.00	
Total		$ 20.75
Grand Total		$175.05

All work completed in a workmanlike manner.

Yours truly,

J. Tomplin

JET/LR

INDIAN COMMISSIONER
AUG 15 1941
VANCOUVER, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-6.

NEW WESTMINSTER, B.C.
August 14th, 1941.

Dear Sir:-

Included in my Estimates for the Year 1941-1942, was an amount of $95.00, for repairs to the fences at the Skwah Indian Day School, and Teacher's Cottage. This was based on Tenders, received at the time. Since then, however, prices of materials have advanced, and the fences have still further deteriorated, so that the present quotation, from the previous lowest tenderer amounts to $131.90.

131.90
22.40

The main entrance steps at the School have collapsed, and must be repaired before school opens. I have obtained a quotation on this work, from Mr. Templier, and which amounts to a further $22.40. This item was not included in the estimates, as there was at the time no indication that it would be necessary.

In addition to the above, the toilet seat in the Teacher's Cottage is in a very bad state of repair, and should be replaced. At the present time, the trap door leading to the basement has no hinges or lock, and this should be remedied, as apart from any personal or private use of the basement, the Department drugs are kept down there, and the Field Matron should have easier access to it than is the case at the present time. A water faucet is also needed in the basement to be used in connection with the washing and sterilizing of bottles.

Mr. Templier has also quoted on garden hose, but this would probably be a matter of separate purchase. A hose is necessary for the irrigation of the garden, and washing down outside the premises, and the one at present there is completely worn out, and impossible to repair further.

I would recommend that, if possible, this work be authorized. The longer the fences are allowed to remain as they are, the more expensive the repairs become. The steps must also be repaired before the School opens.

I am forwarding you triplicate copies of Mr. Templier's tender in regard to this work.

Yours truly,

H.O'N. Dennt.
Indian Agent.

Encls.

Major D.M. MacKay,
Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, B.C.

INDIAN COMMISSIONER VANCOUVER

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 15/9/3728
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

153-3-V

Department of Mines & Resources
Indian Affairs Branch
AUG 22
REGISTERED

P O BOX 70
VANCOUVER, B C. August 18, 1941.

Dear Sir:

I enclose herewith application of Mr. Indian Agent Daunt to expend $175.05 for repairs to the Skwah Indian Day School and if funds are available, I would recommend approval of the application.

If authority can be granted for this expenditure, I will explore the possibilities of reduction of the cost of material by purchase through the usual channels.

Yours faithfully,

For D.M.MacKay,
Indian Commissioner for B.C.

:GR

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

Ottawa,
August 26, 1941.

Dear Sir:

In reply to your letter of August 18 I wish to state that the amount of $175.00 is above what has been allowed in the estimates. However, this will be referred to Mr. Phelan on his return to this office in a few days. He will then advise you what is to be done.

Yours truly,

Philip Phelan,
Chief, Training Division.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Radio

to

Secretary, Indian Affairs.

Department of Mines and Resources
Indian Affairs Branch
OCT 1 1941
REGISTERED

From Major D.M.MacKay, Vancouver.

WITH reference my letter August 18 and your reply August 26 regarding repairs to the Skwah Indian Day School and teacher's residence recommend repairs be carried out please wire reply.

Phoned to P.E.Y.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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CANADA

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NUMBER	SENT TO	SENT BY	REC'D BY	TIME SENT	TIME FILED	CHECK

SEND THE FOLLOWING MESSAGE SUBJECT TO THE TERMS ON THE BACK HEREOF :—

Ottawa September 30 1941

CONFIRMATION

Major D M MacKAY
Indian Commissioner for British Columbia
Vancouver B C

APPROVE EXPENDITURE ONE HUNDRED AND FIVE TY FIVE DOLLARS AND FIVE CENTS FOR NECESSARY REPAIRS AT SKEAH SCHOOL

P A Hoey

Phoned to S.S.
Phoned by E.M.
Time 10.35 a.m

N.D.—G. P. 4c.
500—1-39

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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NUMBER	SENT TO	SENT BY	REC'D BY	TIME SENT	TIME FILED	CHECK

SEND THE FOLLOWING MESSAGE SUBJECT TO THE TERMS ON THE BACK HEREOF :—

Ottawa September 30 1941

CONFIRMATION

Major D M MacKAY
Indian Commissioner for British Columbia
Vancouver B C

APPROVE EXPENDITURE ONE HUNDRED AND TWENTY FIVE DOLLARS AND FIVE CENTS FOR NECESSARY REPAIRS AT SQUAW SCHOOL

P A Hoey

Phoned to

Phoned by

N.D.—G. P. 4c. 500—1-39

Time

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 3)

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140

Department of Mines and Resources Indian Affairs Branch REGISTERED 1941 OCT 1

40 VEL / HI/RN 33 BLUE VANCOUVER SEPT 29

SECRETARY INDIAN AFFAIRS

OFFICIAL COPY

WITH REFERENCE TO MY LETTER AUGUST EIGHTEENTH AND YOUR REPLY OF AUGUST TWENTY SIXTH REGARDING REPAIRS TO THE SKWAH INDIAN DAY SCHOOL AND TEACHERS RESIDENCE RECOMMEND REPAIRS BE CARRIED OUT PLEASE WIRE REPLY

1938 TB 29

D M MACKAY

8617

N.D.—G. F. 4 (a)
2000 pads of 100-11-40 (7964-63)
H.Q. 82-30-5

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153 - 3 - 5

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO

NO.
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

Department of Mines & Resources
Indian Affairs Branch
OCT 1 1941
REGISTERED
VANCOUVER

RADIOGRAM

VANCOUVER, B.C.,
29th SEPT., 1941.

SECRETARY
INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES
OTTAWA, ONTARIO.

WITH REFERENCE TO MY LETTER AUGUST 18TH AND YOUR REPLY OF AUGUST 26TH REGARDING REPAIRS TO THE SKWAH INDIAN DAY SCHOOL AND TEACHER'S RESIDENCE RECOMMEND REPAIRS BE CARRIED OUT. PLEASE WIRE REPLY.

D. M. MacKAY.
INDIAN COMMISSIONER FOR B. C.

/HN

MESSAGE 'PHONED TO 10th Fortress Signal Co.,
Vancouver Barracks - Sept. 29th, 1941,
2:58 p.m. GG/HN.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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R. 400

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No. 2971 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

J. Templier, Esq., P. O. Box 70,
Chilliwack, B. C. Vancouver, B. C., Sept. 30th 1941.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send four copies to A. G. N. Daunt, Esq when goods are shipped.
Indian Agent, New Westminster, B.C.

Quantity	DESCRIPTION		UNIT	TOTAL
	Repairs to Skwah Indian Day School and teacher's Cottage:-			
	(Fence)			
40	Cedar posts	ea.	.15	6 00
2	Spools, barbed wire.		4.45	8 90
120	lin. ft. 1x6			1 80
48 hrs.	labor	hr.	.50	24 00
15 lbs.	Staples	lb.	.08	1 20
400	b.m. (Steps)		$32.00	12 80
12 hrs.	Labour	hr.	.80	9 60
	(Cottage Fence)			
1200	f.b.m. lumber		$32.00	38 40
4 gal.	paint	gal	4.00	16 00
72 hrs.	labor		.50	36 00
	(Miscellaneous)			
	Installing new toilet seat		3.50	3 50
	" cellar trap-door hinge & lock		3.25	3 25
	Water faucet		2.00	2 00
	Garden hose, 100 ft.		12.00	12 00
				$175 45

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. School as per your Contract of Aug. 12th/41.

Shipping Instructions On instructions from Mr. Indian Agent Daunt.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 78 Primary 10-691.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

Immediately.

(Issuing Officer)
for D.M.MacKay.
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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R 150

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 2971 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

J. Templier, Esq., P. O. Box 70,
Vancouver, B. C. Sept. 30th 1941.
Chilliwack, B. C.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send four copies to A. O'N. Daunt, Esq.
Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT		TOTAL	
	Repairs to Skwah Indian Day School and teacher's Cottage:-				
	(Fence)				
40	Cedar posts	ea.	.15	6	00
2	Spools, barbed wire.		4.45	8	90
120	lin. ft. 1x6			1	80
48 hrs.	labor	hr.	.50	24	00
15 lbs.	Staples	lb.	.08	1	20
400	b.m. (Steps)		32.00	12	80
12 hrs.	Labour	hr.	.80	9	60
	(Cottage Fence)				
1200	f.b.m. lumber		32.00	38	40
4 gal.	paint	gal	4.00	16	00
72 hrs.	labor		.50	36	00
	(Miscellaneous)				
	Installing new toilet seat		3.50	3	50
	" cellar trap-door hinge & lock		3.25	3	25
	Water faucet		2.00	2	00
	Garden hose, 100 ft.		12.00	12	00
				$175	45

Note: This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. School ... as per your Contract of Aug. 12th/41.

Shipping Instructions On instructions from Mr. Indian Agent Daunt.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 10-691.

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

Immediately.

For D.M.MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Chilliwack, B. C..
Nov. 16, /41.

Mr. [redacted] O'Neill Daunt,
Indian Agent,
New Westminster, B. C..

Dear Sir:-
I have completed the Following work at the Skwah Indian Day School and teachers cottage, as per my tender of Aug. 12.

SCHOOL FENCE
40 cedar posts 15¢ each $6.00
2 spools barbed wire 8.00
120± lin. lbr 1.00
48 hrs labor 50¢ 24.00
Oct. 6,7,8,9,10. each hrs.

Total . . . . . ~~41.00~~ 40.00

SCHOOL STEPS
400 BM lumber $50. M 18.00
12 hrs labor Oct. 10, 8 hrs.
Oct. 11, 4 hrs. @ 60¢ 9.00

Total 28.40

COST OF FENCE
1200 BM lumber - $50. per M . . . . . ~~36.00~~ 60
4 gals. paint - $4.00 per Gal. 16.00
72 hrs labor - 50¢
Oct. 13,14,15,16,17,18,20,21,22
each 8 hrs. 36.00

Total . . . . . ~~88.00~~ 80

Supplied the following,

Toilet seat in cottage 3.50
Coal or trap door hinges 20 lbs. . . 2.25
Water fruces . . . . . .
Gordon hose 100 ft. 15.00

Total 20.75

Grand total . . . . . ~~215.05~~ 197.25

Yours sincerly
Joseph F. Templeton
J. F. Templeton

The above materials have been supplied and work satisfactorily completed.
This work has been completed and very well done. It will be in order for the Department to pay the above amounts.
J. W. Burns
Indian Supt.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Allot. No. 76-10-691.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Joseph E. Templier,

ADDRESS Chilliwack, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	[illegible]	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE 1941.	SERVICE	AMOUNT
Nov. 16.	To repairs made to Skwah Indian Day School, and teacher's cottage, also fences connected therewith, under authority of Department to Indian Commissioner for B.C. (letter's File No. 15/9/4402, dated Sept.30/41)	
	Statements in detail, attached.	174 25
	Indian Educ - 76-10-691	
	1.12.41	
	RECOMMENDED [signature] Indian Commissioner for B.C.	
	TOTAL	174 25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

INDIAN COMMISSIONER NOV 18 1941 VANCOUVER, B.C.

[signature]
Agent

FORM No. I.A. 506
R. 894

VOUCHER No. 579.

DATE November 17th. 1941.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

NOV 26

Letter No. 3-8-C.

Office of the New Westminster, B.C. *Indian Agency,*

November 17th, *19*41.

Sir,

I enclose herewith Vouchers Nos. 579.,

amounting to $ 174.25 *in favour*

of Joseph E. Templier, Chilliwack, B.C.

for repairs to Skwah Indian Day School and teacher's cottage, also fences connected therewith.

This expenditure was authorized by Departmental

to Indian Commissioner for B.C. latter's file

Letter No. 15/9/4402 *dated* September 30,1941.

Allot. No. 76-10-641.

Your obedient servant,

Indian Agent

The Secretary,

Indian Affairs Branch,

Department of Mines and Resources,

Ottawa

Form No. I.A. 518

Regn. 3430

INDIAN AGENT
NEW WESTMINSTER, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Douglas Switzer,
[illegible],Newell Street, North, Chilliwack. B.C.
P.O.Box 406. Phone 6126.

486

In Account with Indian School and Residence at Sardis. B.C.

To cleaning Chimneys at School and Residence,

Four Hours at $1.00 per Hour----------Total $4.00

W Switzer

Please be in order to pay this account.

J.W.Burns
Indian Agent.
Nov 29 41.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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Allot. No. 76-11-631.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE [illegible]			
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Douglas Switzer,

ADDRESS P.O. Box 486,

Chilliwack,

B.C.

1941.		SERVICE	AMOUNT	
Dec.	2	To Cleaning the Chimneys at the Skwah Indian Day School and Teacher's Residence, as per statements attached. This work was ordered by the Indian Agent, as it was considered dangerous to start large fires when the flues were dirty.		
		8.12.41.		
		TOTAL	14.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 434

VOUCHER No. 608

Agent

DATE December 2nd, 1941.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153 - 3 - 5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-12

Office of the New Westminster *Indian Agency,*

December 2nd, 1941.

Sir,

I enclose herewith Vouchers Nos. 602

Dept. of Mines & Resources
Indian Affairs Branch
DEC 6
REGISTERED

amounting to $ 4.00 *in favour*

of Douglas Switzer, P.O. Box 486, Chilliwack, B.C.

for Cleaning the Chimneys at the Skwah Indian Day School and Teacher's Residence.

This expenditure was authorized by Departmental Allotment No. 76-11-691.

Letter No. *dated*

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5620

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Extract for 153-3-5

Original on 153-3-6

Extract from Inspector Barry's report on the Skwah Indian Day School inspected on December 9, 1941.

I would recommend that as soon as possible part at least of the school grounds be cultivated, ploughed etc., so that suitable seed may be sown in the spring. Potatoes might I believe be grown as well as a forage crop, the latter on that part of the property at the back of the school now going back into a semi wild state. Other garden vegetables might also be grown next spring. Water is available at the school tap for the growing of vegetables. The teacher is anxious to cultivate part of the ground not needed for a playground, there being at least an acre inside the school fence. He asked me to recommend that a small grant be made so that an Indian could be employed with a team to do the necessary ploughing etc.

.....

Extract from Major MacKay's letter dated December 24, 1941.

The Inspector's recommendation with respect to cultivation of part of the school grounds for garden purposes is endorsed and as the costs involved in the preparation of the ground and for seed would be small, I should appreciate authority to incur the required expenditure.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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www.collectionscanada.gc.ca

Ottawa,
January 8, 1942.

Dear Sir:

With reference to your letter of the 24th ultimo, enclosing Inspector Barry's report on the Skwah Indian Day School, the Department approves arrangements being made for the cultivation of a school garden. It is noted that the expenditure involved will be comparatively small.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Requisition for School Material

Date February 3, 1942. *19*

For Skwah Indian Day *School* New Westminster *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Garden hoe	1 old	---	1		
spade	1 ..	...	1		
wheelbarrow	none		1		
garden rake	1 old	....	1		
water pails (fire)	none	....	3		
brooms	2	...	2		
wash basin	1 old		1		
floor oil	1 pint	.....	2 gals.		
wet mop and stick	none	....	1		
chloride lime	2 pkts	....	1 case "		Local - above.
Writing pads for	none	....	1dox		Indian Dept.
					* Note. As reported last year the toilets are in bad condition and should be replaced as soon as possible. The old is in poor shape.

N.B.—Explicit information regarding address must be furnished.

Name (J. W. Burns)

School Skwah Indian Day.

Post Office (nearest) Chilliwack, B.C.

Express Office (nearest) " "

Province British Columbia

J. W. Burns

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 5548

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

Ottawa,
February 19, 1942.

Dear Sir:

With reference to your letter of the 11th instant you may purchase the following articles for use at the Skwah Day School:

1 Garden hoe
1 Spade
1 Wheelbarrow
1 Garden rake
3 Water pails
2 Brooms
1 Wash basin
2 Gals. floor oil
1 Wet mop and stick
1 Case chloride of lime

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. O'N. Daunt,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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12-8-8-1

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

Department of Mines and Resources
FEB 16 1942
REGISTERED

NEW WESTMINSTER, B.C.
February 11th, 1942.

SIR:-

I beg to forward you herewith, Requisition for School Material received from Mr. J.W. Burns, Teacher of the Skwah Indian Day School, and would recommend that the articles asked for be authorized for use at this School.

In connection with the toilets, a special report will go forward to the Department in due course.

Your obedient servant,

A.E.N. Daunt.
Indian Agent.

Encl.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215/9/6822
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

15-8-0-V

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B.C. 2nd March, 1942.

Dear Sir: Re Your file 153-3-5

Replying to your letter of the 8th instant with reference to developing a school garden project at Skwah Indian Day School, I enclose herewith Mr. Indian Agent Daunt's letter of the 24th ultimo, together with that of the teacher's, Mr. J. W. Burns, of the 18th ultimo.

Fencing would be necessary before any work could be undertaken and if the project is considered, I would recommend barbed wire fence, which Mr. Daunt states would cost $31.95. With this the approximate cost of the project would be as follows:-

fencing	$31.95
Potatoe seed	16.00
6 garden hoes	9.00
3 "D" spades	7.00
2 rakes	3.00
Total	$66.95

Department of Mines & Resources
Indian Affairs Branch
RECEIVED
9 1942

It would be appreciated if you would kindly advise if funds are available for this expenditure.

Yours faithfully,

D. M. MacKay,
Indian Commissioner for B. C.

:KT
Enc.

The Secretary,
Indian Affairs Branch,
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

NEW WESTMINSTER, B.C.
February 24th, 1942.

Your Reference No.15/9/6069.

Dear Sir:-

I beg to forward you herewith, Report, in duplicate, received from Mr. J.W. Burns of the Skwah Indian Day School, in connection with the proposed school garden.

Mr. Burns, the teacher, gives two estimates of the proper fencing of this plot as follows:-

Mr. J.Templier, hog wire fence,----------$125.00
Matthew Williams, barbed wire fence,---------- 31.95

The first estimate is entirely out of the question, and I would recommend that the second estimate of $31.95 be allowed.

I think Mr. Burns' suggestion of planting potatoes is a good one, as the bracken can be eliminated by hoeing during the summer, and it may be possible next year to divide the ground into plots for mixed vegetables. He asks for nine sacks of seed potatoes which would come to approximately $16.00, and if you wish to put in a row or so of carrots, we can put in a little of this seed as well at very small cost. The Indians will not eat beets.

We will also require six garden hoes, three spades and two rakes.

The great trouble with an experiment of this kind is, as I pointed out to Captain Barry, that throughout July, August and September, there will be nobody at the Reserve to look after the garden. We can probably salvage the potato crop, although the weeds which will grow during the three months will not do it any good. The Indians go berry picking, to the canneries and hop-picking during these months, so I am afraid the project will not be a success.

Yours truly,
A.C.N. Daunt.
Indian Agent.

Major D.M. MacKay,
Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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Skwah Indian School,
Chilliwack, B.C.

February 18, 1942.

Dear Mr. Daunt:-

The plot of ground at the Skwah Indian Day School to be brought under cultivation as suggested in a letter addressed to you on January 16, by Mr. Indian Commissioner D. M. MacKay, is a little more than an acre in extent. This land has not been plowed or cultivated in the past.

Until a couple of weeks ago the greater part of this area was covered with alder and birch saplings, and, tangled patches of wild briers. About three weeks ago I managed to interest the Indians in their spare time to clean up the place and, ten days ago I had one of them to plow it. I might mention this work was done without expense to the Department.

The plot is infested with bracken. This noxious weed in season grows here in great profusion and to a height of six and eight feet. So much moisture has been pumped or absorbed from the ground by the weed that the soil is so dry it will not pulverize in its present condition.

When Captain Barry inspected this school in December last, we went over the ground to see if some scheme could be devised to reclaim and develop it. I was anxious something might be done - something that would give to the surroundings which run flush with the public road a more civilized aspect than it has now.

Major MacKay's suggestion to develop the plot into a vegetable garden for the use of the pupils of the school is to be highly commended. But unfortunately, the nature of the ground and the present poor condition of the soil as noted above, would be unsitable for a vegetable crop this coming season. Until the weed is eliminated, only a thin and scanty vegetable crop can be expected, not enough to pay for the labor.

I have been advised by neigbouring farmers who have kindly looked over the ground, to plant the whole of the plot in potatoes for the next two years. However, I will leave this matter to Major MacKay and yourself to decide.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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The next item is the fencing of the ground. This should be properly done if any benefit is to be derived from it now or in future years.

It would appear that when Mr. Daly applied for fencing material a few years ago, there was no intention of cultivating the ground, and, he only requested enough of barbed wire as would keep the reserve horses out of the school ground. But this is not near sufficient to keep out a horde of wandering pigs-the fence is not pig-proof.

I had Mr. Joe Templier and an Indian by the name of Matthew Williams go over the ground in the last week. Each has submitted an estimate as given below.

Mr. Templier's Estimate.

(1) Hog Fence--36 inches high, posts, 1wooden gate 12 feet wide and 5 feet high; labor on same.

Total 125.00

Matthew Willian's Estimate.

(2)

25 posts.18 each.....4.50
3 spools of barbed wire at $ 4.50 each...13.50
1 wooden gate complete 12 feet wide and 5 feet high.. 8.00
17 hours labor at 35 per hr..5.95

Total 31.95

If the Department should consider the first of these two(items) estimates,I would suggest that tenders be called for.

Yours sincerely,

J. W. Burns.

A. O'N. Daunt, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

Ottawa,
March 12, 1942.

Dear Sir:

With reference to your letter of the 2nd instant, you may expend an amount of $66.95 in purchasing fencing, seed and garden tools for the garden at the Skwah Indian Day School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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J. L. DAVIES — J. V. LOGAN

M A. O'N. Daunt

Dept. Indian Affairs. Skwah Indian Day School.

IN ACCOUNT WITH

DAVIES & LOGAN HARDWARE

Hardware, Stoves, Tinware, Paints, Oils, Varnishes,
Fishing Tackle and Sporting Goods,
Electrical Supplies, Crockery.

CHILLIWACK, B. C. — **Phone 2191**

TERMS: THIRTY DAYS — Eight per cent interest charged on overdue accounts

To Account Rendered

March 9	1	case chloride lime	6 15
	1	wheelbarrow	3 75
	1	rake	1 35
	3	large galv pails	2 70
	2	brooms	1 96
	1	enamel basin	45
	2	gals floor oil	1 50
	1	mop stick	35
	1	mop cloth	25
	1	garden hoe	1 05
	1	garden spade	1 35
			$ 20 86

It will be an order to pay this account.

T. O'Connor
Ind. Dept.

March 14/42

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada gc.ca

Allot. No. 78-02-239.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Davies & Logan Hardware,

ADDRESS CHILLIWACK,

B.C.

1942.	SERVICE	AMOUNT	
March 16	To Supplies for use at the Skwah Indian Day School, under authority of the Department dated February 19th, 1942, File No. J.53-3-6. Statements attached.		
		20	86
	TOTAL	$20.	86

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Agent

VOUCHER No. 361

DATE March 16th, 1942.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-8-C.

Office of the New Westminster *Indian Agency,*

March 16th, 1942.

Sir,

I enclose herewith Vouchers Nos. 941

Department of Mines & Resources
Indian Affairs Branch
MAR 21 1942
REGISTERED

amounting to $ 20.86 *in favour*

of Davies & Logan Hardware, Chilliwack, B.C.

for Supplies for use at the Skwah Indian Day School.

This expenditure was authorized by Departmental
Allotment No. 76-02-289.

Letter No. 153-3-5 *dated* February 19th, 1942.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Phone 3261

STATEMENT

P. O. Box 476

IN ACCOUNT WITH

CHILLIWACK LUMBER YARDS

Chilliwack, B. C., April 23, 1942.

M Department of Mines & Resources,
c/o Mr. J. W. Burns,
Chilliwack, B. C.

8% Interest charged on overdue Accounts

Gate - Mr. Burns.

TO ACCOUNT RENDERED

Sales Slip No.

2	pcs.	6x6-8' #1 Com. Cod. Ro.	43' @	26.00 - 1.25
8	-	1x4-14 - - fir S43	37' -	26.00 - .96
1	-	1x6-16 - - - -	8' -	28.00 - .22
1	-	1x10-3'- - - -	7' -	28.00 - .19

April 18th,/42.

Carpenter labour- 6 Hrs. @ 75¢		4.50
Hinges	2 for	.75
	Total	$ 7.87

It will be in order
to pay this account.
May 1/42. J W Burns

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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21-289

Alt'd's No. 79-10-493.

"P. O. SPECIAL".

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Chilliwack Lumber Yards,

ADDRESS P.O.Box 476,

Chilliwack, B.C.

DATE 1942	SERVICE	AMOUNT
April 23.	To Lumber, hinges, and manufacture of wagon gate into the Skwah Indian Day School garden as per attached account.....	7 87
	AUTHORITY: Dept. letter 153-3-5, March 12th, to Indian Commissioner for B.C.	

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
10 of 42

RECOMMENDED

Indian Commissioner for B. C.

TOTAL 7 87

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

INDIAN COMMISSIONER
15 1942
VANCOUVER, B. C.

FORM No. I.A. 586

Agent

VOUCHER No. 104.

DATE July 14th, 1942.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-C-C.

Office of the New Westminster *Indian Agency,*

May 14th, *19* 42.

Sir,

I enclose herewith Vouchers Nos. 104,

amounting to $ 7.97 *in favour*

of Chilliwack Lumber Yards, Box 476, Chilliwack, B.C.

for lumber, hinges and fastenings of same to be used in the Cowichan Indian Day School garden.

This expenditure was authorized by Departmental

Letter No. 153-3-5 *dated* March 14th, 1942.
to Indian Commissioner for B.C.

Allot. No. 79-10-693 21-289

" C.I.A."

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

INDIAN COMMISSIONER
MAY 15 1942
VANCOUVER, B. C.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 3)

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L. DAVIES Phone 2191 J. V. LOGAN

M Dept. Mines & Resources

Indian Affairs Branch

IN ACCOUNT WITH J. W. Burns

Davies & Logan Hardware

Hardware—Stoves—Tinware—Paints—Oils—Varnishes
Fishing Tackle and Sporting Goods

Ice Skates. Rivets, Barrels

CHILLIWACK, B. C.

TERMS—30 days. 8% interest on overdue accounts

To Account Rendered

April 24	2 kegs nails		890
	4 lbs staples		36
	4 lbs 3" nails		28
	2 " 2" "		16
	3 " 2½ "		21
	2 " 1½		16
	1 gt White		90
			1097

St. will be in order to pay this account.

J. W. Burns

May 1/42.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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21-289

Alkali Lk. 7?-10-10?

"B.C. SPECIAL".

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	[illegible]	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Davies & Logan, Hardware,

ADDRESS Chilliwack, B.C.

DATE 194?		SERVICE	AMOUNT
Apl	24	Barbed wire, nails and paint for repairs to the fencing at the Sumas Indian Day School garden lots. Statement attached.	10 97
		AUTHORITY: Dept. letter 153-3-?. March 12th/42 to Indian Commissioner for B.C.	
		DUPLICATE FOR FILE Voucher in duplicate detached for Accountant [illegible]	
		RECOMMENDED [signature] Indian Commissioner for B. C.	
		TOTAL	10 97

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

INDIAN COMMISSIONER MAY 15 1942 VANCOUVER, B. C.

[signature] Agent

May 14th, 1942.

DATE .....

FORM No. I.A. 506

VOUCHER No. 103.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
20 MAY 1942
OTTAWA

Letter No. 3-8-C

Office of the New Westminster, B.C. *Indian Agency,*

May 14th, *19* 42.

Sir,

I enclose herewith Vouchers Nos. 102. ,

amounting to $ 10.97 *in favour*

of Mavis L. Bowen Hardware, Chilliwack, B.C.

for Screwed hinges, nails and paint for repairs to Skwah Day School fence, (Garden lots.)

This expenditure was authorized by Departmental

Letter No. 153-3-5 *dated* March 14th, 1942
to Indian Commissioner for B.C. 21-289

Allot. No. 79 ~~10-100~~.

"Indian Service".

Your obedient servant,

Indian Agent

INDIAN COMMISSIONER
MAY 15 1942
VANCOUVER, B. C.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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...kwah Indian Day School.
...O. Box 661
Hillimook, B.C.
April 23, 1942.

Dept. of Ind. and Resources,
Indian Affairs Branch,
Ottawa, Ont.

Fencing Kwah Indian School grounds.

44 cedar posts @	.17 ea.	$ 4.00
7 hrs. putting in posts April 18/42	.35 per hr.	2.45
13 hrs. putting on barbed wire	.35 per hr.	4.55
April 20. 7 hrs.		
" 21. 6 "		11.00

Received payment in full for
posts and labor from

J. W. Burns.
Matthew William
Matthew Francis William

J. W. Burns

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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21-289

Allot. No. 7C-10-692.

"B." SPECIAL.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J. V. Burns,

ADDRESS Skwah Indian Day School,

P.O.Box 661, Chilliwack, B.C.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1942. DATE	SERVICE	AMOUNT
April 23.	Paid to Indian Matthew Williams for repairs to the fence surrounding the Skwah Indian Day School, as per attached receipt.....	11 03
	AUTHORITY: Dept. letter 153-3-5, March 12th/42, to Indian Commissioner.	
	NOTE: Cash was paid to Indian as he represented he was in immediate need of the money to feed his family	
	5.00 11.03 95.103	
	RECEIPT FOR FILE Voucher in duplicate attached for Accountant to pay. 10/5/42	
	RECOMMENDED Indian Commissioner for B.C.	
	TOTAL	11 03

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 926

Agent

VOUCHER No. 1014

DATE May 10th, 1942.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 3-3-2.

Office of the New Westminster, B.C. Indian Agency,

Nov. 14th, 1942.

Sir,

I enclose herewith Vouchers Nos. 101.,

amounting to $ 11.08 in favour

of J. J. Burns, Skwah Indian Day School, P.O. Box 601, Chilliwack, B.C.

for cash paid out for fence repairs at Skwah Indian Day School, as per receipt attached.

This expenditure was authorized by Departmental

Letter No. 153-3-5 dated March 14th, 1942.
to Indian Commissioner for B.C.

Allot. No. 79-10-622. 21-2-8.3

"I.A.D.-VII".

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

INDIAN COMMISSIONER
MAY 15 1942
VANCOUVER, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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19

Received of

For cleaning school toilets Dollars

His
$ Paddy Mark Herman

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Allot.No.78-11-998.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO J.W. Burns,

ADDRESS Skwah Indian Day School,
P.O. Box 661,
Chilliwack,B.C.

DATE 1942.	SERVICE	AMOUNT
June 2	To Cleaning out toilets at the Skwah Indian Day School, during the June Quarter, as per receipts attached.	$2. 00
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 9.6.42.	
	TOTAL	$2. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506 Voucher No.132. June 2nd,1942.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
6 1942
RECEIVED

Letter No. 3-8-D.

Office of the New Westminster *Indian*

June 2nd, 1942.

Sir,

I enclose herewith Vouchers Nos. 132 ,

amounting to $ 2.00 *in favour*

of J.W. Burns, Skwah Indian Day School, Chilliwack, B.C.

for Cleaning out toilets at the Skwah Indian Day School during the June Quarter.

This expenditure was authorized by Departmental
Allotment No.76-11-999,

Letter No. *dated*

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Chilliwack, B.C.
September 30, 1942.

W. Switzer,
Chimney sweep,
P. O. Box 486,
Chilliwack, B.C.

In account with

Indian Affairs Branch,
Department of Mines & Resources,
OTTA A.

1942.

Sept. 29, To 4 hours cleaning chimney and stove pipes at Skwah Indian Day School at $ 1.00 per hr.

4.00

W. Switzer

Work has been completed in a satisfactory manner.

J. W. Burns
Sept 30/42.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Allot.No.76-11-691.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO W. Switzer,

ADDRESS P.O. Box 486,

Chilliwack,

B.C.

DATE 1942.		SERVICE	AMOUNT	
Oct.	8	To Cleaning the Chimneys at the Skwah Indian Day School, and Teacher's Residence, as per statements attached. This work was ordered by the Indian Agent, as it was considered dangerous to start large fires when the flues were dirty.		
			TOTAL	$4. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 25

W. Switzer
Agent

VOUCHER No. 369

DATE October 8th, 1942.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Chilliwack, B.C.
May, 1 /43.

Mr. A.O'Neil Daunt,
Indian Agent,
New Westminster, B.C.

Dear Sir:-

As requested I submit a separate tender for the erection of two toilets at the Skwa Indian day school. In the original tender no charge was made for erecting the flagpole only for the pole itself and the accessories.

To erect two toilets.

800 bm commonn lumber @ $30M	$20.00
400 bm siding @$54.00	21.60
1½ sq. cedar shingles@ $4.50	6.75
20# common nails @8¢#	1.60
2 gals. outside paint @ $5.50	11.00
	[illegible]
	60.95
Labor 72 hrs.@30¢	57.60

Total $113.55

Yours sincerely,

Joseph E.Templier

INDIAN OFFICE
NEW WESTMINSTER
MAY · 4 1943

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

NEW WESTMINSTER, B.C.
May 4th, 1943.

Major D.M. MacKay, Indian Commissioner, Vancouver, B.C.

Your File No.215-9-3655.

With reference to your letter of April 12th, I beg to enclose, in triplicate, Tenders received from Mr. Joseph E. Templier, Chilliwack, for the erection of two new toilets at the Skwah Indian Day School, and amounting to $118.55.

I would recommend that authority be given to have this matter attended to as soon as possible.

A.O'N. Daunt,
Indian Agent.

Encl.

INDIAN COMMISSIONER
MAY 5 1943
VANCOUVER, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 215-9-4155
ALSO TO DATE OF THIS LETTER.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 70.
VANCOUVER, B.C. May 7, 1943.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Ontario.

I would refer to my letter of the 26th ultimo with reference to the inspection of Skwah Indian Day School by Mr. H.H. MacKenzie, in which he advised that the out-buildings should be attended to.

In this connection, I enclose herewith Mr. Indian Agent Daunt's letter of the 4th instant submitting a tender by Mr. J.E. Templier for reconstruction of these buildings at a cost of $118.55.

In view of the conditions reported by the Inspector and the proximity of this school to the large town of Chilliwack, I would recommend approval of the construction if funds can be provided for the purpose.

D.M. MacKay,
Indian Commissioner for B.C.

:KT

Enc.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-6

Ottawa,
May 17, 1943.

Major D.M. MacKay, Indian Commissioner, P.O.
Box 70, Vancouver, B.C.

With reference to your letter of the 7th instant, the Department approves an expenditure not exceeding $118.55 in erecting two new toilets at the Skwah Indian Day School.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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R. 400

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 21524 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Joseph K. Templier, Esq., P. O. Box 70,
Vancouver, B.C., May 24th 1943
Chilliwack, B.C.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to A. G. McL. Daunt, Esq.,
Indian Agent, New Westminster, B. C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For construction of two toilets at the Skwah Indian Day School:-			
800 fbm	Common Lumber	30.00	24	00
400 "	Siding	54.00	21	60
1½ sq.	Cedar Shingles.	4.50	6	75
20 lbs.	Common Nails.	.08	1	60
2 gals.	Outside paint	5.50	11	00
	Labor 72 hrs.	.80	57	60
			$ 122	55

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. School as per your tender of May 1/43.

Shipping Instructions: Upon instructions of Mr. Indian Agent Daunt, New Westminster, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION

Vote 78 Primary 13-491.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:
Upon instructions of Mr. Indian Agent Daunt.

J. D. McLean
(Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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R. 400

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Nº 21524 A

Purchase Order

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Joseph E. Templier, Esq., P. O. Box 70, Vancouver, B.C., May 24th 19 43

Chilliwack, B.C.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to A. O'N. Daunt, Esq., Indian Agent, New Westminster, B. C. when goods are shipped.

Quantity	Description	UNIT	TOTAL	
	For construction of two toilets at the Skwah Indian Day School:-			
800 fbm	Common Lumber	30.00	24	00
400 "	Siding	54.00	21	60
1½ sq.	Cedar Shingles.	4.50	6	75
20 lbs.	Common Nails.	.08	1	60
2 gals.	Outside paint	5.50	11	00
	Labor 72 hrs.	.80	57	60
			$ 122	55

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. School as per your tender of May 1/43.

Shipping Instructions: Upon instructions of Mr. Indian Agent Daunt, New Westminster, B.C.

Chargeable to Appropriation for INDIAN EDUCATION

Vote 76 Primary 13-491.

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered: Upon instructions of Mr. Indian Agent Daunt.

D.M.MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Chilliwack, B.C.
July27 /43.

Mr. A.O'Neill Daunt,
Indian Agent,
New Westminster.

Dear sir.

I have completed the eraction of two toilets at the Skwah Indian Dayo school as per contract total amount of which was ($122.55) one hundred twenty-two dollars fifty -five cents. This amount was computed as follows.

800BM common lumber @$30 M	$24.00
400BM siding @$54.M	21.60
1½ sq. cedar shingles @ $4.50	6.75
20# common nails @8¢ #	1.60
2 gals outside paint @ $5.50	11.00
	$64.95

Labor.

July 19,20,21,22,23,24,26,27
8 days 9 hrs. per day total 72hrs.

72 hours at 80¢ per hour $57.60

Total. $122.55

Yours truly,
J Templier
Joseph E. Templier.

This work has been completed as above. Mrs. M. H. Burns.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Alloc. No. 70-15-45.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Joseph E. Templier.

Address CHILLIWACK,

B.C.

DATE 1945.		SERVICE	AMOUNT	
July	27	To Construction of two Toilets at the Skwah Indian Day School, under authority of Purchase Order No.215244, dated May 24th, 1945, Department File No.153-3-5 of May 17th,1945, to Indian Commissioner for B.C. Statements attached.		
				55

Voucher in d...

RECOMMENDED

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 153-3-5 dated May 17th,1945.

FORM No. I.A. 58
Rev. 1266

Agent

Voucher No. 211

Date July 29th,1945.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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STATEMENT

M Indian Department,

NEW WESTMINSTER, B.C.

CHILLIWACK, B. C. July 1943

IN ACCOUNT WITH

TERMS CASH UNLESS OTHERWISE ARRANGED

M^C & M^C

COMPLETE HARDWARE FURNITURE AND SPORTING GOODS SERVICE

McLennan, McFeely & Prior (Chilliwack) Limited

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	ACCOUNT RENDERED				
31	To Inv. #31443				
	1 rubber flush ball	.29			
	Labor (1 hr.)	1.25		1 54	
	Emergency repairs to toilet box in bathroom				
	M. H Barnes (Field matron)				

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot.No.76-10-289.

TREASURY ONLY

Cheque No. ....

Date ....

Pay to McLennan, McFeely & Prior (Chilliwack)Ltd.,

Address CHILLIWACK,

B.C.

DATE 1942.		SERVICE	AMOUNT	
Aug.	14	To Emergency repairs to Toilet at the Skwah Indian Day School, as per statements attached.		
		DUPLICATE FOR FILE 10.8.10		
				$1. 54

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 1265

for Agent

Voucher No. 253

Date August 14th, 1943.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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SERVICE

W. A. Ryde Phone 3020

F. A. Ryde, Chilliwack, B.C.

QUALITY

Date Nov 5 1943

M. Dept of Indian Affairs

Address Indian Affairs Branch Ottawa

NOV 15 RC 1943

Supplying & Cleaning Flues + Pipes

also

Flue Cleaning

& Pipes

Sales Tax

4 31

Chimneys and pipes have been cleaned, and will be in order to pay this account

Jas Ryde

8

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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SERVICE

W. A. Hyde Chilliwack

F. A. Hyde, Chilliwack, B.C.

QUALITY

Date, Nov 5 194 3

M Repair Chimney & Pipes

Address Yarrow

NOV 5 RC 1943

Chimney and pipes have been cleaned, and will be in order to pay this account

Jas Ramos

8

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Allot. No. 76-11-999.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to W.A. Ryde,

Address CHILLIWACK,

B.C.

DATE 1943.		SERVICE	AMOUNT	
Nov.	5	To Cleaning chimneys and pipes at the Skwah Indian Day School and Teachers' Cottage during the month of November, 1943, as per statements attached.		
		23.11.43		
				4. 50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... .....dated.....

FORM No. I.A. 506
Rev. 1365

W. A. Ryde
Agent

Voucher No. 426

Date November 15th, 1943.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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1-3-3-5-

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 1-8-C.

Department of Mines and Resources Indian Affairs Branch
NOV 22 1943
REGISTRY

NEW WESTMINSTER, B.C.
November 15th, 1943.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Ont.

I beg to forward you herewith, Agency Voucher No.426 for $4.50, in favour of Mr.F.A. Ryde, Chilliwack, B.C., covering cleaning the chimneys at the Skwah Indian Day School and Teacher's Cottage.

The chimneys and pipes were in a very dirty condition, and had to be cleaned and put into shape for Winter firing.

I would, therefore, recommend the account for payment.

A.O'N. Daunt,
Indian Agent.

Encl.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

15-3-5

PLEASE QUOTE
FILE 1-8-C.

NEW WESTMINSTER, B.C.
February 21st, 1944.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Ont.

I beg to forward you herewith, Requisition for supplies for use at the Skwah Indian Day School, and would recommend that same be purchased for use at the School.

The attached prices are for the supplies, locally in Chilliwack.

A.O'N. Daunt,
Indian Agent.

Encl.

FEB 26 1944
RFC

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

Ottawa,
February 28, 1944.

EXD.
C.

Mr. A. O'N. Daunt, Indian Agent, New Westminster, B.C.

With reference to your letter of the 21st instant, you may purchase the articles shown on the attached list for use at the Skwah Indian Day School. It is noted that the total cost will be $28.84.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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J. L. DAVIES — J. V. LOGAN

M Dept. Mines & Resources

Indian Affairs Branch New Westminster

IN ACCOUNT WITH

DAVIES & LOGAN HARDWARE

Hardware, Stoves, Tinware, Paints, Oils, Varnishes,
Fishing Tackle and Sporting Goods,
Electrical Supplies, Crockery.

CHILLIWACK, B. C. — **Phone 2191**

1944 TERMS: THIRTY DAYS — Eight per cent interest charged on overdue accounts

March 9	To Account Rendered		
	1 case chloride of Lime	4	50
	3 gals. floor oil	3	00
	2 brooms	2	50
	1 floor mop	1	75
	2 door mats	3	60
	2 scrub brushes		80
	2 galv. pails	1	50
	1 rake	1	90
	1 hoe	1	15
	1 garden spade	1	35
	6 tins drain cleaner	1	50
	1 only Window cleaner		40
	1 gal. white paint rubberoleum	4	50
	6 cakes Bon Ami		40
		28	84

The above items have been received. It will be in order to pay the account.

J. W. Brown
March 9/44

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Allot. No. 78-02-722.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Davies & Logan Hardware,

Address CHILLIWACK,

B.C.

DATE 1944.		SERVICE	AMOUNT	
March	11	To Supplies for use at the Skwah Indian Day School, under authority of the Department dated February 28th, 1944, File No. 153-3-5. Statements attached.		

16 d 44

			84

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 104
Rev. 1265

Agent

Voucher No. 670

Date March 11th, 1944.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

NEW WESTMINSTER, B.C.
May 10th, 1944.

Major D.M. MacKay, Indian Commissioner, Vancouver, B.C.

Your File No.215-9-2408.

With further reference to your letter of April 1st, regarding the Skwah Indian Day School, I beg to say that the Elk Creek Waterworks Company, Limited, have now boxed in the two pipes objected to by the School Inspector.

I am enclosing a Tender received from Mr. George McCormack, amounting to $29.50, in connection with the erection of a flag pole, and I would recommend that authority be given to incur this expenditure.

I have eliminated the flag from the Tender, as this will be requisitioned for directly from the Department.

Wash bowls are being purchased for this School.

A.O'N. Daunt,
Indian Agent.

Encls.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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GEORGE McCORMACK
General Contractor,
Chilliwack, B.C.

For--- Flagpole for Indian School.
At--- Skwah Reserve Chilliwack.

April 22, 1944.

25 Ft. Flagpole	cedar,	12:00
4 bolts		.60
4 stays		6:25
40 Ft. rope		.50
1 fastener		.35
pulleys		.80
flag		~~6:25~~
Labor		9:00
	Total	~~$25.75~~

35.75
6.25
29.50

George McCormack

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

Ottawa,
May 22, 1944.

Major D.M. MacKay, Indian Commissioner, P.O.
Box 70, Vancouver, B.C.

With reference to your letter of the 11th instant, the Department approves an expenditure of $29.50 for the erection of a flag pole at the Skwah School.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 215-9-3325
ALSO TO DATE OF THIS LETTER

153-3-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B.C. 11th May, 1944.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa.

Your File 153-3-1

With reference to your letter of April 25th, in connection with the Provincial School Inspector's report on the Skwah Indian Day School, I enclose herewith Mr. Indian Agent Daunt's letter of May 10th, advising that the two water pipe fixtures on the playground have been boxed in, and that wash bowls are being purchased as recommended by the Inspector.

Authority is also requested for an expenditure of $29.50 for the erection of a flag pole at the School.

D. M. MacKay.
Indian Commissioner for B.C.

-HN

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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CHILLIWACK, B. C. May 1st 1944

Mr. A. O'Neil Daunt,
Indian Agent,
New Westminster, B.C.

IN ACCOUNT WITH

The Elk Creek Water Works Company, Limited

P. O. Box 397

1944			
April 24	To-	1-½" hose bibb	95
		Labour- 1 hour	80
25		2-½" hose bibbs	2 85
		2-½" stop & waster	2 —
		2-½" street ells	50
		1-½" nipple, 2½" long	15
		Labour- 2½ hours	2 —
26		64 ft. 2x12 cedar	3 40
		10 ft. 2x8 cedar	40
		5 lbs. 4" nails	35
		1 qt. red paint	1 20
		Labour- 6 hours	4 80
			$ 20 40

(Aboval Reserve)

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Allot[redacted]97.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to The Elk Creek Waterworks Co. Ltd.

Address P.O.Box 397,

Chilliwack, B.C.

DATE 1944.		SERVICE	AMOUNT	
May	1	Repairs to water taps etc, Skwah Reserve, also boxing of water pipes at Skwah School, on the recommendation of the School Inspector. Statement attached.....	20	40
		76-10-622		
		DUPLICATE FOR FILE 30 Sept 44		
		RECOMMENDED [signature] Indian Commissioner for B. C.		
			20	40

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Rev. 1266

[signature]
Agent

Voucher No. 74.

Date May 11th, 1944.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

#STATEMENT-

In account with George McCormack,

General Contractor, Chilliwack, B.C.

Sept. 15, 1944.

Department of Mines and Resources-

The erection of a flag pole at Skwah Indian Day School of Sept. 8, 1944.

25 ft.	cedar pole	12.00
4	bolts	.60
2	buttocants	6.25
40 ft.	rope	.50
1	fastener	.35
	pulleys	.80
	Labour 9 hours	9.00
	Total ----	29.50

H/GH

His in order to pay this account. The pole was erected September 8th and the flag flown the same afternoon.

Sept. 16/44 J.W. Ramsay

George McCormack

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

[redacted]
13-491

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to George McCormack,

Address CHILLIWACK,

B.C.

[redacted]

DATE 1944.		SERVICE	AMOUNT	
Sept.	16	To Material and Labour in connection with the erection of a Flag Pole xx at the Skwah Indian Day School, under authority of the Department dated May 22nd,1944,File No. 153-3-5 to Indian Commissioner for B.C.		

22:8:44 FOR FILE
[illegible] attached

RECOMMENDED

Indian Commissioner for B. C.

$20. 50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 113-3-1 dated May 22/44.

FORM No. I.A. 526
Req. 1265

[redacted] Agent

Voucher No. 567

Date September 16th,1944.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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J. L. DAVIES

J. V. LOGAN

M Department of Mines & Resources

Indian Affairs Branch

IN ACCOUNT WITH

DAVIES & LOGAN HARDWARE

Hardware, Stoves, Tinware, Paints, Oils, Varnishes,
Fishing Tackle and Sporting Goods,
Electrical Supplies, Crockery.

Church Indian day school

CHILLIWACK, B. C.

Phone 2191

TERMS: THIRTY DAYS

Eight per cent interest charged on overdue accounts

	To Account Rendered		
May 14	1 night latch for front residence		1 90
	1 padlock & tag on garage		90
	1 " on woodshed		65
	1 " cellar door		65
	1 " front gate		65
	1 hook & eye on rear school door		10
	1 night latch on front door of school		1 90
	Labour to install night latches, hasps bolts and secure all windows in school & Student house & rear doors		4 00
		%	10 75

J. O. Brown

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Allot. No. 76-10-691.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Davies & Logan Hardware,

Address Chilliwack, B.C.

DATE 1945.		SERVICE	AMOUNT	
May	14.	To locks, and installation of same at the Skwah Indian Day School, and teacher's cottage, made necessary by the departure of the teacher, Mr. J.W.Burns, for the United States. As the buildings will be unattended for an indefinite period, it was imperative that all doors be properly secured. Statement attached.....	10	75
			10	75

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 77.

Date May 15th, 1945.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

153-3-5

Ottawa, August 15, 1945.

Major D. M. MacKay, Indian Commissioner for B.C.,
Box 70, Vancouver, B.C.

In his quarterly report for the quarter ended June 30, 1945, Indian Agent Daunt wrote as follows regarding the Skwah School:-

"Repairs to Building - No repairs have been undertaken in respect to Buildings during the quarter, except new locks on Skwah Day School and Teacher's cottage left vacant by resignation of Mr. J. W. Burns, teacher."

We have funds available for repairs at this school, and as no doubt you would like to make the repairs before the school re-opens, authority is granted for an expenditure of $85.00 to $100.00.

Philip Phelan,
Chief, Training Division.

Copy sent to Miss L. M. Dynes,
Indian Agent's Office, New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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L'3-3

QUARTERLY REPORT ENDING JUNE 30th, 1945, ON NEW WESTMINSTER AGENCY

xx xx xx

Repairs to Building - No repairs have been undertaken in respect to Buildings during the Quarter, except new looks on Skwah Day School, and Teacher's cottage left vacant by resignation of Mr. J.W. Burns, teacher.

xx xx xx

A. G'M. Daunt,
Indian Agent.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

STATEMENT

Ray Aitken, Phone 3706 — Office Phone 6737 — Alvin Aitken Phone 3736

IN ACCOUNT WITH

AITKEN BROTHERS

BUILDING CONTRACTORS

CABINET WORK

27 Main St.,

Chilliwack, B. C., August 24 19

M. A.O.N. Daunt, Indian Agent,

P. O. Box 10 New Westminster, B.C.

Terms Cash -- All accounts over 30 days charged at 8% interest

		To Account Rendered		
		Screen door installed on house for Miss C.E. Finan Skwah Indian Day School.		
Aug.	23	Card 4022		
		Labour 2 hrs	1.90	
		door	4.25	
		1 pr. screen door hinges	.25	
		1 pull	.15	
		1 mallory door catch	.25	
		1 pt. white paint	.70	
				7.50

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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153-3-5 Skwah 5

DEPARTMENT OF MINES AND RESOURCES

Alien No. 76-02-615

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Aitken Bros.

Address 27 Main Street,

Chilliwack, B.C.

DATE 1945.		SERVICE	AMOUNT	
Aug.	23.	To Screen Door installed on Teacher's cottage, Skwah Indian Reserve, Chilliwack, as per statement attached.....	7	50
		AUTHORITY: Dept. File to Indian Commissioner, No. 153-3-5, dated Aug. 18/45		

DUPLICATE FOR FILE

Voucher in duplicate detached for Accountant to use.

RECOMMENDED

Indian Commissioner for B.C.

$7 50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 153-3-1 dated May 11/45

FORM No. I.A. 514
Rev. 1876

Agent

Voucher No. 280.

Date August 28th, 1945.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES CANADA

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Chilliwack,B.C.
August 23rd,1945.

E.A.Nelmes,
Chilliwack,B.C.

In Account with Indian Affairs Branch,
Department of Mines and Resources,
New Westminster,B.C.

To Cleaning Chimney, setting up and connecting two stoves, cutting weed growth, assisting new Teacher in getting Residence in shape.

August 10th---------	8	Hrs.
August 11th---------	8	"
August 13th---------	8	"
	24	" @ 50¢ per Hr.
		$12.00.

E A Nelmes
E.A. Nelmes.

Catherine E. Yeatman
Teacher.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Allot. No. 76-01-103.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... E. A. Haines, ...

Address ..... Chilliwack, B.C. .....

DATE 1945.	SERVICE	AMOUNT
Aug. 23.	To wages, cleaning chimney, setting up and connecting two stoves, cutting weed growth, and assisting New teacher, Miss C.L.Finan, in getting the teacher's cottage at the Skwah Reserve in shape. August 10.11. 13. 24 hours @ 50¢ per hour.	12 00
	AUTHORITY: Indian Commissioner for B.C.	

8444 - 76-01-103
Voucher in duplicate attached
for Accountant's use.

RECOMMENDED

Indian Commissioner for B. C.

$12 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 133-1 dated Aug. 16/45

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 284.

Date August 29th. 1945.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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R 1619

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19604 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Marshall-Wells (Westminster) Ltd.,
New Westminster, B.C.

P.O.Box 70,
Vancouver, B.C., July 27th 1945.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to A. C. N. Hunt, Esq.,
Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For teacher's residence, Skwah Indian Day School			
1 only	#29-16 Royal Crest Range sq. with wtr. and high shelf.	76.40	$76	40
1 "	#62A utility heater	27.60	27	60
12 "	6" stove pipe	.20	2	40
3 "	6" " " elbow.	.25		75
2 "	6" " " collar.	.10		20
1 "	26x34 stove boards.	2.20	2	20
1 "	Breakfast set	4.75	4	75
1 "	#141 Wear Ever double boiler.	2.15	2	15
1 "	#4 Acme fry pan.	.31		31
1 "	#400 Std. London saucepan.	.70		70
1 "	#10 London roaster.	1.52	1	53
1 "	#14 Enamel dish pan.	.80		80
1 "	#9 Regent mixing bowl.	.75		75
1 "	#76 Regent tea kettle.	2.30	2	30
1 "	#119 mirror.	4.20	4	20
			$127	31
	Less 2%.		3	54
			$124	55
	Plus frt. to Chwk.			

Prices F.O.B. New Westr. as per your of

Shipping Instructions: Upon instructions of Mr. Indian Agent Hunt.

Chargeable to Appropriation
for INDIAN EDUCATION.
Vote 70 Primary 12-418.
Encumbrance No.....
Copy for Head of Branch

Date to be delivered:
As instructed by Mr. Hunt.

H. McKay.
Indian Commissioner for (Disbursing Officer)

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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1012-7-66.

MARSHALL-WELLS (WESTMINSTER) LTD.

WHOLESALE AND RETAIL HEAVY AND SHELF HARDWARE AND SHIP CHANDLERY

NEW WESTMINSTER, B.C. August 23, 1915

INVOICE NO. 7017
ORDER NO.

Dominion Government, Dept. of Mines & Resources,

Indian Affairs Branch, City

TERMS: 2 PER CENT 30 DAYS (EXCEPT NETT ITEMS.) INTEREST AT 6 PER CENT CHARGED ON OVERDUE ACCOUNTS.

QUANTITY		PRICE	DISCOUNT	EXTENSION	TOTAL
1	only #29-16 Royal Crest Range sq. with wft. & high shelf			70 40	
1	only 62A utility heater			27 00	
12	6" stove pipe	.20		2 40	
3	only 6" stove pipe elbow	.25		75	
2	only 6" " " collar	.10		20	
1	only 26 x 34 stove board			2 20	
1	only breakfast set			4 75	
1	only 141 wear ever double boiler			2 15	
1	only #4 omaha fry pan			31	
1	only 400 std. London saucepan			70	
1	10 London roaster			1 53	
1	14 enamel dish pan			90	
1	9 repent mixing bowl			75	
1	75 " tea kettle			2 30	
1	only #119 mirror			4 20	
				127 84	$124 50
				2 54	

Less Discount 2%

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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R. 1919 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19604 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Marshall-Wells (Westminster) Ltd., P.O.Box 70,
New Westminster, B.C. Vancouver, B.C., July 27th 1945.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to A. O'N. Daunt, Esq., Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For teacher's residence, Skwah Indian Day School			
1 only	#29-16 Royal Crest Range sq. with wft. and high shelf.	76.40	$76	40
1 "	#62A utility heater	27.60	27	60
12 "	6" stove pipe	.20	2	40
3 "	6" " " elbow.	.25		75
2 "	6" " " dollar.	.10		20
1 "	26x34 stove board.	2.20	2	20
1 "	Breakfast set	4.75	4	75
1 "	#141 Wear Ever double boiler.	2.15	2	15
1 "	#4 Acme fry pan.	.31		31
1 "	#400 Std. London saucepan.	.70		70
1 "	#10 London roaster.	1.53	1	53
1 "	#14 Enamel dish pan.	.80		80
1 "	#9 Regent mixing bowl.	.75		75
1 "	#75 Regent tea kettle.	2.30	2	30
1 "	#119 mirror.	4.20	4	20
			$137	04
		Less 2%.	$	54
			$136	50
		Plus frt. to Chwk.	.....	

Prices F.O.B. New Westr. as per your ... of

Shipping Instructions: Upon instructions of Mr. Indian Agent Daunt.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 78 Primary 12-415.

Encumbrance No. .....

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As instructed by Mr. Daunt.

D.M.MacKay.
Indian Commissioner for B.C. (Issuing Officer)

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Alle... No. 76-12-024415.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Marshall-Wells, (Westminster) Ltd.

Address New Westminster, B.C.

DATE 1945.		SERVICE	AMOUNT	
Aug.	23.	Tom Range, Heater, Stove pipes, dishes, and Kitchen ware, supplied the Skwah Indian Day School, under authority of the Indian Commissioner, File 215-9-1688, July 27/45.		
		Statement attached.....	127	04
		Less 2% discounts.....	2	54
		Net.	$124	50
		RECOMMENDED Indian Commissioner for B. C.		
			$124	50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 113-3-1 dated May 15/45

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 281.

Date August 28th, 1945.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

September 1st,1945.

Estimate on Interior Skwah Reserve Indian [redacted] School.

7 Pkgs Vello @ $3.35----------		$9.45
5 Gallons Varnish @ $6.00-------	30.00	
2 Gallons Interior Paint @ $5.20-	10.50	
Labour	89.00	
		$138.95

Estimate on Exterior of Skwah Reserve Indian Day School.

6 Gallons Red Paint @ $5.25	31.50	
1 Gallon Porch Paint	6.25	
1 Bundle of Shingles for Roof.	1.50	
5- 13 x 36 Window Glass @ 60¢	3.00	
2- 2' x 12" x 10' Wood shed floor	1.60	
1 Door for Wood Shed	5.00	
10 Lbs. Nails	1.00	
10 Lbs. Putty	1.00	
Labour	117.00	
		$167.85
		$306.80

J.H. Reimer,
P.O. Box 310, Chilliwack,B.C.

J H Reimer
Chilliwack
Bx 310 B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

NEW WESTMINSTER, B.C.
September 4th, 1945.

Major D.M. MacKay, Indian Commissioner, Vancouver, B.C.

I beg to forward you herewith, triplicate copies of an Estimate in connection with decorating the interior and exterior of the Skwah Indian Day School.

These were not included with my Estimates for next year, as at the time they were submitted, the war was still on, and I was unable to obtain estimates in connection with the work. We were not altogether certain also, whether the School would be reopened.

If it is not too late therefore, I would very much appreciate the enclosed being put through as a supplementary estimate.

A.O'N. Deunt,
Indian Agent.

Encls.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
215-9-2063
NO. _____
ALSO TO DATE OF THIS LETTER

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

Dept. of Mines & Resources
Indian Affairs Branch
SEP 11 1945
REGISTERED

P O BOX 70
VANCOUVER, B.C. Sept. 5, 1945.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

I enclose herewith Mr. Indian Agent Daunt's letter of September 4th and enclosure referred to therein in connection with decorating the interior and exterior of the Skwah Indian Day School.

As Mr. Daunt omitted to make provision in his 1946-47 estimates for this expenditure, I would request that an item of $310.00 be entered in the New Westminster Agency estimates under 76-10-691.

D.M. MacKay,
Indian Commissioner for B.C.

-KT
Encls.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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File: 153-3-5

Ottawa, 12th September, 1945.

Major D.M. MacKay, Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 5th instant, the Department approves the expenditure of $310.00 for decorating the interior and exterior of the Skwah Indian Day School.

When forwarding the account you should attach copies of your Purchase Orders.

PP-

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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SOM.-5-45.

MARSHALL-WELLS (WESTMINSTER) LTD.

WHOLESALE AND RETAIL HEAVY AND SHELF HARDWARE AND SHIP CHANDLERY

NEW WESTMINSTER, B. C.

Aug. 24, 1945.

INVOICE No. 7697
ORDER No.

Dominion Govt. Dept. Mines & Resources,
Indian Affairs Branch,
City

TERMS: 2 PER CENT 30 DAYS (EXCEPT NETT ITEMS.) INTEREST AT 6 PER CENT CHARGED ON OVERDUE ACCOUNTS.

QUANTITY		PRICE	DISCOUNT	EXTENSION	TOTAL
Carta e -	goods shipped to: Miss C. E. Finan, Skwak Indian Day School, Chilliwack, B. C.			5.00	5.00 NETT

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION. PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Allotment No. 76-04-352.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Marshall-Wells,(Westminster) Ltd.

Address New Westminster, B.C.

DATE 1945.	SERVICE	AMOUNT
Aug. 24.	To Cartage on Stoves, Kitchen ware etc. to Skwah Indian Day School, Chilliwack, under authority of Indian Commissioner, File No. 215-9-1688, dated July 27/45. Receipted freight bill from Chilliwack Cartage Co. attached	5 00
		$5 00

13-9-45

RECOMMENDED

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 153-3-1 dated May 15/45.

Agent

FORM No. I.A. 506
Req. 1876

Voucher No. 282.

Date August 28th. 1945.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
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R. 1519

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19610 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

McLennan, McFeely & Prior, Ltd., P.O.Box 70, Vancouver, B.C., July 27th 1945.

NEW WESTMINSTER, B.C.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to A. O'N.Daunt, Esq.,

Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For use at the Skwah Indian Day School teacherage			
8 only	Pull Up Chairs	12.50	85	00
1 "	433 End Table.	2.60	2	60
1 "	50 Bed	10.26	10	26
1 "	Cable Spring.	7.70	7	70
1 "	Felt Mattress	13.50	13	50
1 "	133 Table Small	37.00	37	00
4 "	133 Chairs	.75		75
1 "	Glass Lamp.	4.87	4	87
1 "	168 X Coleman Lamp	1.26	1	26
1 "	143 Shade	.67		67
1 "	[illegible] Mica	.85		85
1 "	Ds C Mantles.			
			$104	46

Prices F.O.B. New Westr., B.C. as per your ..... of .....

Shipping Instructions: Upon instructions of Mr. Indian Agent Daunt.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 12-415.

Encumbrance No.....

Copy for Purchasing Agent, Ottawa

Date to be delivered:

AS INSTRUCTED BY MR. DAUNT.

D.M.MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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H 1519 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19610 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

McLennan, McFeely & Prior, Ltd., P.O.Box 73,
Vancouver, B.C., July 27th 1945.
NEW WESTMINSTER, B.C.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to A. O'N.Daunt, Esq.,
Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For use at the Skwah Indian Day School Langley		
2 only	Full Up Chairs	12.50	25 00
1 "	433 End Table.	2.60	2 60
1 "	50 Bed	10.25	10 25
1 "	Cable Spring.	7.70	7 70
1 "	Felt Mattress	13.50	13 50
1 "	133 Table Small }	37.00	37 00
4 "	133 Chairs }		
1 "	Glass Lamp.	.75	75
1 "	168 K Coleman Lamp	4.37	4 37
1 "	143 Shade	1.25	1 25
1 "	[illegible] Wick	.67	67
1 "	Dz C Mantles.	.25	25
			$104 46

Prices F.O.B New Westr., B.C. as per your ..... of

Shipping Instructions: Upon instructions of Mr. Indian Agent Daunt.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 12-418.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

AS INSTRUCTED BY MR. DAUNT.

D.M.MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 3)

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AUG 30/45

McLENNAN, McFEELY & PRIOR LIMITED

WHOLESALE AND RETAIL HARDWARE MERCHANTS, ETC.

NEW WESTMINSTER
New West 1234

HEAD OFFICE
VANCOUVER, B.C.
30 EAST COROVA STREET
MAriner 3111

Stewart

INDIAN AFFAIRS BRANCH
INDIAN DAY SCHOOL
CHILLIWACK B C
NEW WESTMINSTER B.C

Your Req. No.

Shipped or Taken By

7736

Terms: 4% Cash Discount
If Paid By 20th of Following Month
Except Items Marked NET.

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAY [illegible] MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Discount	Extension	AMOUNT
1		433 END TABLE			2 60EA		2 60
1		50 BED			10 26		10 26
1		CABLE SPRING					7 70
1		[redacted] FELT MATTRESS					13 50
1		133 TABLE SMALL			37 00		37 00
4		133 CHAIRS					
1		GLASS LAMP					75
1		168 K COLEMAN LAMP					4 87
1		148 SHADE					1 26
1		8M MICA					67
1		4c C MANTLES					85
		~~PREPAID FRT~~					~~5 00~~
							~~109 16~~
1							$104.46
V							

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Allot. No. 76-12-415.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to McLennan, McFeely & Prior Limited,

Address NEW WESTMINSTER,

B.C.

DATE 1945.		SERVICE	AMOUNT
Sept.	8	To Furniture supplied for use at the Skwah Indian Day School, under authority of the Indian Commissioner for B.C., under File No.215-9-1668, dated July 27th, 1945. Statements attached.	$104. 46.

844-76-12-415
TWILIGHTS FURNITURE
18-9-45
for ... Statements attached
P.O. 19610 A.

RECOMMENDED

Indian Commissioner for B.C.

$104.46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 55-1-1 dated Aug. 15/45. - P.O. 19610 A.

FORM No. I.A. 506
Req. 1876

Voucher No. 297

Agent

Date September 8th, 1945.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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www.collectionscanada.gc.ca

PHONE CHILLIWACK 5541 — PHONE VANCOUVER MARINE 2441

CHILLIWACK CARTAGE CO. LTD.

MEMBER OF RURAL TRUCK LINE

DAILY FREIGHT SERVICE TO AND FROM VANCOUVER

Chilliwack, B. C. August 31st/45 194

M McLennan McFeely & Prior Ltd.

New Westminster, B.C.

Accounts Due When Rendered

DATE	DESCRIPTION	LBS.	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Aug 9	To C.E.Finan 13 pcs	385	5.00		

Chilliwack Cartage Co. Ltd.

Per

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Allot. No. 76-03-352.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to McLennan, McFeely & Prior, Ltd.

Address New Westminster, B.C.

DATE 1945.		SERVICE	AMOUNT	
Aug.	9.	To refund of Freight, (Cartage) on furniture purchased for the Skwah Indian Day School teacher's cottage, from New Westminster to Skwah Reserve, Chilliwack, and paid by Messrs. McLennan, McFeely, to Chilliwack Cartage Company, as per attached receipt. Indian Commissioner for B.C. File No. 215-9-1688, dated July 27/45.	5	00
		844-76-04-352 / TRIPLICATE FOR FILE. Voucher in duplicate attached for Accountant to pay. 15-9-45		
		RECOMMENDED. Indian Commissioner for B.C.	5	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 556
Rev. 1876

Agent

Voucher No. 323.

Date September 15th, 1945.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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R. 1510 — SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19617 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

J. H. Reimer, Esq.,
P. O. Box 510, Chilliwack, B.C.

P.O.Box 70,
Vancouver, B.C. 21st Augl 1945.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to A. O'N. Daunt, Esq.,
Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For redecorating teacher's cottage and repairs to Skway Indian Day School			
24 rolls	Ceiling paper	.14	3	84
38 "	Side paper	.25	9	50
70 yds.	Border	.08	5	60
	Paste			60
2½ gals.	Paint	5.75	13	94
1 bdl.	Shingles.	1.50	1	50
9 panes	Glass	.70	6	30
	Labour.....56 hrs. hr.	1.00	56	00
			$96	28

Prices F.O.B. School as per your ..... of .....

Shipping Instructions: Upon instructions of Mr. Indian Agent Daunt.

Chargeable to Appropriation
for INDIAN EDUCATION.
Vote 78 Primary 10-691.
Encumbrance No. .....
Copy for Purchasing Agent, Ottawa

Date to be delivered:
As instructed by Mr. Daunt.

D.M.MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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R 1519

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19617 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

J. H. Palmer, Esq.,
P. O. Box 310, Chilliwack, B.C.

P.O. Box 70,
Vancouver, B.C. 21st April 1945.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to A. C. H. Dount, Esq., Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For redecorating teacher's cottage and repairs to Skwah Indian Day School		
24 rolls	Ceiling paper	.16	3 84
38 "	Side paper	.25	9 50
70 yds.	Border	.08	5 60
	Paste		60
2½ gals.	Paint	5.75	12 94
1 bdl.	Shingles.	1.50	1 50
9 panes	Glass	.70	6 30
	Labour.....56 hrs. hr.	1.00	56 00
			100 28

Prices F.O.B. School as per your of

Shipping Instructions: Upon instructions of Mr. Indian Agent Dount.

Chargeable to Appropriation
for INDIAN EDUCATION.
Vote 78 Primary 10-891.
Encumbrance No.....
Copy for Head of Branch

Date to be delivered:
As instructed by Mr. Dount.

H. McKay.
(Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 3)

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P.O. Box 310,
Chilliwack,B.C.
September 14th,1945.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa,Ont.

In account with

J.H. Reimer,
Chilliwack,B.C.

To Re-decorating Teacher's Cottage and repairs, Skwah Indian Day School.

24 Rolls Ceiling paper	@ 16¢	$3.84
38 Rolls Side Paper	@ 25¢	9.50
70 Yards of Border	@ 8¢	5.60
Paste		.60
2½ Gallons of Paint	@ $5.75	12.94
1 Bundle of Shingles		1.50
9 Panes of Glass	@ 70¢	6.30
		40.28
		$40.28

Labour:

September	1st	4	Hrs.	
"	4th	8	"	
"	5th	8	"	
"	6th	8	"	
"	7th	8	"	
"	8th	4	"	
"	10th	8	"	
"	11th	8	"	56 Hrs. @ $1.00 $56.00
				$96.28

J.H. Reimer
Box 310 Chilliwack B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot.No.76-10-691.

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to J.H. Reimer,

Address P.O. Box 310,

Chilliwack,

B.C.

DATE 1945.		SERVICE	AMOUNT	
Sept.	14	To Re-decorating Teacher's Cottage and repairs Skwah Indian Day School, under authority of the Department dated August 18th, 1945, File No.153-3-5 to Indian Commissioner for B.C. Statements attached.		

844-7-10-691
DUPLICATE FOR FILE
25-9-45
Part in duplicate attached
for Accountant to pay.
C.O. 1961 A.

RECOMMENDED

Indian Commissioner B.C.

$96.28

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 153-3-5 dated Aug. 18/45

FORM No. I.A. 556
Req. 1876

Agent

VOUCHER No. 320

DATE September 14th, 1945.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Form 221C

STATEMENT

Stores at:
Victoria—Vancouver
Nanaimo—Chilliwack
New Westminster

Account No. [redacted]

Chilliwack, B.C. Sept. 21, 1945

M Dept. of Indian Affairs.
c/o Mr. A. O'N. Daunt,
Indian Agent,
New Westminster, B. C.

In account with

DAVID SPENCER
LIMITED

Sept.	14	18	Lifebuoy Soap	4/25	1.14	
		1	ctn Westminster tissue		5.50	
		2	Bon Ami	.15	.30	
		1	cs Chloride Lime		2.16	
		1	cs Jiffy Towels		2.75	11.85
	15	1	Dust Mop	.68	.68	
		1	Dust pan		.35	
		2	Scrub Brushes	.20	.40	
		12	Enamel cups	.30	5.40	
		1	Garbage Can		2.85	
		2	Pails	.45	.90	
		3	Wash Basins	.40	1.20	
		1	Dust mop		.98	
					12.76	
			Less 10%		1.27	
					11.49	11.49
	15	2	Mats	1.55	3.10	
			Less 10%		.31	
					2.79	2.79
	21	2	Brooms (net)	1.75	3.50	3.50
						29.63

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot. No. 76-02-999.

TREASURY ONLY

Cheque No.....

Date.....

Pay to David Spencer Limited,

Address CHILLIWACK,

B.C.

DATE 1945.		SERVICE	AMOUNT	
Sept.	24	To Articles for use at the Skwah Indian Day School, under authority of the Department dated September 6th, 1945, File No.153-3-4A, as per statements attached.		
		844-76-02 1-10-45		
				$29. 63

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 332

Date September 24th, 1945.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

AIR MAIL

NEW WESTMINSTER, B.C.
September 29th, 1945.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Ont.

Miss C.E. Finan, Teacher at the Skwah Indian Day School, has requested authority to purchase cocoa, milk, sugar and cookies, to the amount of $5.00 per month, for the children attending the School.

Many of these children come from quite a distance, and are unable to go home for their midday lunch, and I would recommend that authority be given to incur this expenditure.

I may say that Miss Finan has already made arrangements with the Ration Board for the necessary sugar coupons.

This School has started in very well under her guidance, and she had an attendance of twenty pupils the other day, which is remarkably good for the month of September, when the hop-picking and other distractions are in progress.

A.O'N. Daunt,
Indian Agent.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

Ottawa, October 3, 1945.

Mr. A. O'M. Daunt, Indian Agent,
New Westminster, B.C.

With reference to your letter of the 29th ultimo, the Department will allow an amount of $5.00 a teaching month for the purchase of supplies for midday lunch at the Skwah Indian Day School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot.No.76-02-999.

TREASURY ONLY

Cheque No.....

Date .....

Pay to.....David Spencer Limited,.....

Address .....CHILLIWACK,.....

.....B.C.....

DATE 1945.		SERVICE	AMOUNT	
Oct.	11	To Drinking cups and pot for making cocoa at the Skwah Indian Day School, as per statements attached.		
			$6.	10

IMPLICATE FOR PAYMENT
Voucher in duplicate attached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1876

Voucher No. 391

Agent

Date ... October 18th, 1945.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Form 221C

STATEMENT

Stores at:
Victoria—Vancouver
Nanaimo—Chilliwack
New Westminster

Account No.....

Chilliwack, B.C. October 194 5

M. Indian Affairs Branch,
Department of Mines and Resources,
New Westminster, B. C.

In account with

DAVID SPENCER
LIMITED

per Miss. C. Finan- for Indian Day School

Oct.	11	12 Cups	.30	3.60	
		1 Pot		2.50	6.10

Net

Catherine E. Finan.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

NEW WESTMINSTER, B.C.
October 18th, 1945.

Indian Affairs Branch, Department of Mines and Resources,

Ottawa, Ont.

Under date of September 6th, File No.153-3-4A, you authorized the purchase of 1½ dozen enamel cups for use at the Skwah Indian Day School.

At the time, it was thought this would be sufficient, but the teacher now has twenty-seven pupils attending, and it has consequently been found necessary to purchase an additional dozen cups, as well as the pot for making the cocoa.

I am accordingly enclosing herewith, Agency Voucher No.391 for $6.10, in favour of David Spencer Limited, Chilliwack, covering these items, and I would recommend it for payment.

A.O'N. Daunt,
Indian Agent.

Encl.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153 3-5

30th, 1945, ON

xx xx xx

Repairs to Buildings -

Repairs and decorations have been attended to at the Skwah Indian Day School Teacher's cottage, and decoration has been authorized at the Skwah Day School. Painting of porch and general clean-up has been undertaken at the Pemberton Indian Day School.

xx xx xx

A. O'N. Daunt,
Indian Agent.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 3)

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Chilliwack,B.C.
October 11th,1945.

Indian Affairs Branch,
Department of Mines & Resources,
Ottawa,Ont.

In Account with-E.A. Nelmes,
Chilliwack,B.C.

To Cleaning School chimney,stove pipes and heater,also to varnishing stove pipes and heater.
August 29th/1945- 8 Hours @ 50¢---------- $4.00

To Stacking 12 Cords of Wood and repairing wood-shed floor.
August 31st/1945- 8 Hours @ 50¢---------- 4.00

To Assisting Teacher in moving and arranging school furniture,cleaning walls, removing and buring garbage.
August 30th/1945- 8 Hours @ 50¢---------- 4.00

Total-------- $12.00

Catherine E. Swan
Teacher.

E A Nelmes

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot.No. 76-01-999.

TREASURY ONLY

Cheque No.....

Date.....

Pay to E.A. Holmes,

Address CHILLIWACK,

B.C.

DATE 1945.		SERVICE	AMOUNT	
Oct.	11	To Cleaning School chimney, stacking wood, and general clean-up at the Skwah Indian Day School, as per statements attached.		
				$12. 00

844
THIS VOUCHER FOR FILE
30-10-45
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 106
Req. 1876

Agent

VOUCHER No. 389

DATE October 17th, 1945.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot. No. 76-01-999.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss C.E. Finan,

Address Skwah Indian Day School,

P.O. Box 27,

Chilliwack, B.C.

DATE 1945.		SERVICE	AMOUNT	
Oct.	17	To Cleaning Windows at the Skwah Indian Day School, as per attached receipt.	$3.	00

8444

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

$3. 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Per [illegible]
Agent

FORM No. I.A. 506
Req. 1876

Voucher No. 390

Date October 17th, 1945.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1-3-5

PLEASE QUOTE FILE 1-8-C.

NEW WESTMINSTER, B.C.
October 17th, 1945.

Indian Affairs Branch, Department of Mines and Resources,

Ottawa, Ont.

I beg to forward you herewith, the following Agency Vouchers:-

No.389 in favour of Mr.E.A. Nelmes for $12.00.

No.390 paid by Miss C.E.Finan to Mr.F.A. Ryde--$3.00.

OK pp

The week before School opened, it was necessary to clean up the premises, which had been vacant since May, clean chimneys, stack the winter supply of firewood, and generally have everything in readiness for the School opening. It was also necessary to have the windows washed. The windows are very high, and the charges are most reasonable.

I would recommend that these accounts be paid, as the work was unadvoidable.

A.O'N. Daunt,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
OCT 25 1945
Registered

Encls.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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CANADA

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www.collectionscanada.gc.ca

R. COLLING A. KNOX

IDEAL GROCERY

Groceries and Provisions of Quality

CHILLIWACK, B. C.

Oct 21 1945

M [illegible]

PHONE 4461 P. O. BOX 308

Oct 12 [illegible]

[illegible] Cocoa [illegible]

[illegible] Jam [illegible]

12 [illegible]

4# [illegible] Hamburgers [illegible] $5.00

Catherine E. Spence

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot. No. 76-02-221.

TREASURY ONLY

Cheque No.

Date

Pay to IDEAL GROCERY,

Address CHILLIWACK,

B.C.

DATE 1945.		SERVICE	AMOUNT	
Oct.	24	To Supplies for a midday lunch at the Skwah Indian Day School, under authority of the Department dated October 3rd,1945, File No.153-3-5, as per statements attached.		

R. 1519

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19674 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

J. H. Reiner, Esq.,
P. O. Box 210,
Chilliwack, B.C.

P.O.Box 70,
Vancouver, B.C., Sept.12th 1945.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to A. C'E. Daunt, Esq.,
Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	Decorating interior and exterior of Skwah Indian Day School			
	INTERIOR			
7 pkgs.	Volle	1.35	9	45
5 gals.	Varnish	5.00	25	00
2 "	Paint	5.00	10	00
	Labour, 80 hrs. (2 men)	1.00	80	00
	EXTERIOR			
6 gal.	Red Paint	3.25	21	50
1 "	Porch Paint	6.25	6	25
1 bale.	Shingles.	1.50	1	50
10 lbs.	Nails	.10	1	00
10 "	Putty	.10	1	00
	Labour, 117 hrs.(2 men)	1.00	117	00
			$287	20

Prices F.O.B. School as per your tender of Sept.1/45.

Shipping Instructions: Upon instructions of Mr. Indian Agent Daunt.

Chargeable to Appropriation
for INDIAN EDUCATION.
Vote 70 Primary 10-681.
Encumbrance No.
Copy for Head of Branch

Date to be delivered:
As instructed by Mr. Daunt.

D.M.MacKay.
(Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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STATEMENT

November 10th, 1945

Mr. J. [illegible] Reimer,

P.O.Box 310, Chilliwack,B.C.

In a/c With Indian Affairs Branch,

Department of Mines and Resources

TERMS

New Westminster,B.C.

Skwah Indian Day School.						
Interior.						
	7	Pkgs.Vello @ $1.35	9	45		
	5	Galls.Varnish @ $6	30	00		
	2	Galls.Paint @ $5.25	10	50		
		Labour 89 Hrs.@ $1.00	89	00	138	95
		Two Men,Oct.25th,26th 27th & Nov.3rd.				
Exterior.						
	6	Galls.Red Paint @ 5.25	31	50		
	1	Gall. Porch Paint	6	25		
	1	Bundle Shingles	1	50		
	10	Lbs. Nails	1	00		
	10	Lbs.Putty	1	00		
		Labour 117 Hrs.@ $1.	117	00	158	25
		Two Men,October 4th, 5th,6th,8th,9th,and 10th.			$297	20

J. H. Reimer

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot.No.76-10-691.

TREASURY ONLY

Cheque No.....

Date.....

Pay to J.H. Reimer,

Address P.O. Box 310,

Chilliwack,

B.C.

DATE 1945.		SERVICE	AMOUNT	
Nov.	12	To Decorating the Interior and Exterior of the Skwah Indian Day School, under authority of the Department to the Indian Commissioner, dated September 12th,1945,File No.153-3-5. Indian Commissioner's letter dated 13th of September,1945,File No.215-9-2204. Statements attached.		
			$297.	20

844-76-10-691

30-11-45

FR 1282

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 440

Date November 12th,1945.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot.No.76-10-691.

TREASURY ONLY

Cheque No. .....

Date.....

Pay to J.H. Reiner,

Address P.O. Box 310,

Chilliwack,

B.C.

DATE 1945.		SERVICE	AMOUNT	
Nov.	12	To Decorating the Interior and Exterior of the Skwah Indian Day School, under authority of the Department to the Indian Commissioner, dated September 12th,1945,File No.153-3-5. Indian Commissioner's letter dated 18th of September,1945,File No.215-9-2204. Statements attached.		
		844.76-10-691 30-11-4 FR 1282		
			$297.	20

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 440

Date November 12th,1945.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

R. COLLING

A. KNOX

IDEAL GROCERY

Groceries and Provisions of Quality

CHILLIWACK, B. C.

April 22nd 1925

M a O'Hara Esq

Aleza Lake

PHONE 4461

P. O. BOX 306

Chilliwack Hospital

1 Cocoa
1 Sugar
24 Milk
6 Jelly
1 Tablets

1.75
2.75
4.25
3.00
10.00 5.00

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Allot. No. 576-02-221.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Ideal Grocery.

Address P.O.Box 308,

Chilliwack, B.C.

DATE 1945.		SERVICE	AMOUNT	
Nov.	22.	To Cocoa, sugar, and other supplies for the childrens' lunch at the Skwah Indian Day School, under authority of Department, File 153-3-5, dated October 3rd, 1945.		
		Statement attached.....	5	00
		844-76-02-221 [illegible] 30/11/45 [illegible] voucher in [illegible] for [illegible]		
			$5	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 105
Req. 1876

[signature]
Agent

Voucher No. 459.

Date November 24th, 1945.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

STATEMENT

M Dominion Government.

Department of Indian Affairs.

NEW WESTMINSTER, B.C.

CHILLIWACK, B. C. November, 1945

IN ACCOUNT WITH

TERMS CASH UNLESS OTHERWISE ARRANGED

Mc & Mc

COMPLETE HARDWARE FURNITURE AND SPORTING GOODS SERVICE

McLennan, McFeely & Prior (Chilliwack) Limited

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	ACCOUNT RENDERED				
17	To Invoice #8158 (Miss C.E. Finan)				
	1 - stove board	3.00			
	less	.30		2 70	

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Allot. No. 76-02-289.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to McLennan, McFeely & Prior (Chilliwack) Ltd.

Address.....CHILLIWACK,.....

.....B.C.....

.....

DATE 1945.		SERVICE	AMOUNT	
Dec.	15	To Stove Board for the Skwah Indian Day School, under authority of the Department dated November 12th, 1945, File No. 153-3-4. Statements attached.		

844-76-02 289
18-12-41

$2. 70

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2146

.....
Agent

Voucher No. 496

Date December 11th, 1945.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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www.collectionscanada.gc.ca

R. COLLING

A. KNOX

IDEAL GROCERY

Groceries and Provisions of Quality

CHILLIWACK, B. C.

Jan 10th 1945

M/s A O'M Daunt
Indian Agent
New Westminster. B.C.

P. O. BOX 308

PHONE 4461

Order for Indian School

½ gal Milk	2	50
1 lb. Cocoa		24
10 lb. Sugar		80
6 Pkt Rice	1	00
4 Tins milk		43
	$5	00

Catherine E. Juniaux

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot. No. 76-02-221.

TREASURY ONLY

Cheque No.....

Date.....

Pay to Ideal Grocery,

Address P.O.Box 308,

Chilliwack, B.C.

DATE 1946.	SERVICE	AMOUNT
Jan. 10.	To Cocoa, sugar, milk, and other supplies for lunches at the Skwah Indian Day School, for January/46, under Authority of the Department, File No. 153-3-5, dated October 3rd, 1945. Statement attached.	5 00
	5 44 - 16 02 221 This Light Pink File Voucher in duplicate detached for Accountant to pay. 21 Jan 46	
		5 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.. .....dated .....

FORM No. I.A. 674
Req. 2146

Agent

Voucher No. 558.

Date January 14th, 1946.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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153-3-5

75-153

New Westminster, B.C.
December 31st, 1945.

Report for the Quarter ending December 31st, 1945.

xx xx xx

Repairs to Buildings- Decorating at the Skwah Indian Day School, which was authorized last Quarter, was completed. This was the only work done on Department Buildings during the Quarter.

xx xx xx

A.O'N. Daunt,
Indian Agent.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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R. COLLING A. KNOX

IDEAL GROCERY

Groceries and Provisions of Quality

CHILLIWACK, B. C.

Feb 9th 1946

M. Dept of Indian Affairs
Indian Office
New Westminster, BC

PHONE 4461 P. O. BOX 308

Order for Indian School

2 x 1 lb Jars Cocoa		54
1/20 Milk (24 Jars)	2	48
10 lbs Sugar		80
6 pkts Rice		100
2 Tins Milk		18
		$5.00

Catholic Sisters

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot. No. 76-02-221

TREASURY ONLY

Cheque No.....

Date.....

Pay to Ideal Grocery.

Address P.O. Box 308.

Chilliwack, B. C.

DATE 1946		SERVICE	AMOUNT	
Feb.	9	To supplies for Lunches at the Skwah Indian Day School, for February, 1946, under Authority Department File No. 153-3-5, dated October 3rd, 1945. Statement attached.....	5.	00
			5.	00

844-76-02-221
TRIPLICATE FOR FILE
14/2/46
Voucher in duplicate detached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 335
Req. 2146

L. M. Dyne for Agent

Voucher No. 629

Date February 12, 1946

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

R. COLLING

A. KNOX

IDEAL GROCERY

Groceries and Provisions of Quality

CHILLIWACK. B. C.

Mar 11th 1946

M. Dept. of Indian Affairs
New Westminster, B.C.

PHONE 4461

P. O. Box 308

Order for Indian School.

2 lbs C. Cocoa	54	
10 lbs Sugar	80	
6 Tins Kitty	1.00	
2 Tins Milk	248	
2 Tins Milk	18	11500

Catherine E. Sloan

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Allot. No. 76-02-221.

Pay to Ideal Grocery.

Address P.O. Box 308,

Chilliwack, B. C.

DATE 1946.	SERVICE	AMOUNT	
March 11	To supplies for lunches at the Skwah Indian Day School, for March, 1946, under authority Department File No. 153-3-5, dated October 3rd, 1945, as per attached statement.....	5.	00
		5.	00

844-16-02-221
TRIPLICATE FOR FILE
21-3-46
Invoice in duplicate attached

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3146

L. M. Dyne for Agent

Voucher No. 707

Date March 15th, 1946.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

Form 221C

STATEMENT

Stores at:
Victoria—Vancouver
Nanaimo—Chilliwack
New Westminster

Account No.....

Chilliwack, B.C. March 23rd. 1946.

M. Department of Indian Affairs,
P. O. Drawer 10,
New Westminster, B. C.

In account with

DAVID SPENCER LIMITED

Supplied to Miss. C. E. Finan
for Skwah Indian School.

Mar. 23	2 pr Pillow cases	.89	1.78
	2 Guest towels	.75	1.50
	1a Embroidery thread	3/10	.40
			3.68

Cheque to Finan.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

~~Alberni Dist. 75-02-289~~

TREASURY ONLY

Cheque No.....

Date.....

Pay to David Spencer Limited,

Address CHILLIWACK,

B.C.

DATE 1946.		SERVICE	AMOUNT	
March	23	To Material for sewing classes at the Skwah Indian Day School, purchased under the Authority of Department File No.153-3-4, dated November 12th, 1945. Statement attached.	$3.	68
			$3.	68

844 16-0-2-289
Trail Liquor Store
3/7/46
Payment Refused as Applicant debarred from Application to buy.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2146

L. M. Dyne for Agent

Voucher No. 733

Date March 26th, 1946.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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www.collectionscanada.gc.ca

R. COLLING

A. KNOX

IDEAL GROCERY

Groceries and Provisions of Quality

CHILLIWACK, B. C.

April 12th 1946

M. Dept of Indian Affairs
New Westminster B.C.

PHONE 4461

P. O. Box 308

Order for Indian School

April 2	2 Tins Cocoa	.54
	10 lbs Sugar	.80
	6 Pkts Kitty	1.00
	4 qts Milk	2.48
	2 tins Milk	.18
		$5.00

Catherine E. Inman.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot. No. 76-02-221.

TREASURY ONLY

Cheque No.....

Date.....

Pay to Ideal Grocery,

Address P. O. Box 308,
Chilliwack, B. C.

DATE 1946.		SERVICE	AMOUNT	
April	15	To supplies for lunches at the Skwah Indian Day School, for the month of April, 1946, under authority Departmental File No. 153-3-5, dated October 3rd, 1945, as per attached statement.	5.	00
			5.	00

8 44-76-02-221
2 S 4 46

TRIPLICATE required
Voucher in duplicate detached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2146

L. M. Dyne for Agent

Voucher No. 51.

Date April 15th, 1946.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form 221C

STATEMENT

Stores at:
Victoria—Vancouver
Nanaimo—Chilliwack
New Westminster

Account No. [redacted]

Chilliwack, B.C. April 27 1946

M. Department of Indian Affairs,
P. O. Drawer 10,
New Westminster, B. C.

In account with

DAVID SPENCER LIMITED

Supplied for Skwah Indian School.

Apr. 24	2 Mats	2.25	4.50

Catherine E. Nixon

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot. No. 76-11-289.

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....David Spencer Limited.....

Address.....Chilliwack, B. C.....

.....

.....

DATE 1946.		SERVICE	AMOUNT	
April	29	To supplying two Rubber Mats for use at the Skwah Indian Day School, under authority Departmental File: 153-3-4, dated April 17th, 1946, as per attached statement.	4.	50
			4.	50

847-76-02-289
Duplicate Fun 2-3
Number in duplicate cancelled
6 May 46
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2146

L. M. Dyne for Agent

Voucher No. 44.

Date April 29th, 1946.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

M. Department of Mines and Resources,

Indian Affairs Branch,

OTTAWA, Ont. CHILLIWACK, B. C. April 25th, 1946

IN ACCOUNT WITH

TERMS CASH UNLESS OTHERWISE ARRANGED

Mc & Mc

COMPLETE HARDWARE FURNITURE AND SPORTING GOODS SERVICE

McLennan, McFeely & Prior (Chilliwack) Limited

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	ACCOUNT RENDERED				
25	To Invoice #5695				
	5 gallons floor oil	6.75			
	50 ft. 3/8 cotton rope	1.00			
	5 bdles. paper towels net	3.25		11 00	

Catherine E. Jones

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot. No. 76-11-289.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to McLennan, McFeely and Prior(Chilliwack)Ltd

Address Chilliwack, B. C.

DATE 1946.		SERVICE	AMOUNT	
April	25	To supplying floor oil, cotton flag rope, and paper towels, for use at the Skwah Indian Day School, under authority, Deptl. File:153-3-4, dated April 17th, 1946. Statement attached...	11.	00
		EX'D.		
			$11.	00

844-76-02-289
DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay. [illegible]
May 4/46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 106
Req. 2146

K. M. Dynes for Agent

Voucher No. 50

Date May 1st, 1946.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

153-3-3
[illegible] 31153-3

June 20, 1946.

Major D. M. MacKay,
[illegible] Commissioner,
Vancouver, B.C.

With reference to letter of June 13th addressed to you by the Inspector of Indian Agencies for B. C., and tender and letter from Indian Agent Gillett in regard to providing fire protection for the Skeena Indian Village, including Day School and Teacher's cottage, I would say that the Purchasing Agent is today being asked to place an order for the materials and labour with the Elk Creek Waterworks Company, Ltd.

When the Purchasing Agent issues a Purchase Order copy will be sent to Indian Agent Gillett, and he will be asked to have the Elk Creek Waterworks, Ltd. undertake the work as quickly as possible.

The cost is being charged to Account No. 13½.

Director.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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www collectionscanada gc.ca

31193-3
153-3-5

June 20, 1946.

The Departmental Purchasing Agent,-

Re: Fire Protection - Skwah Indian Reserve.

Some years ago when water was laid on the Indian Reserve equipment for fire protection was provided. This equipment through the years has worn out and the reserve and Day School with Teacher's cottage are now without fire protection.

The Indian Commissioner for British Columbia concurs in the recommendation of the Indian Agent that fire protection should be provided, and an estimate of the cost of providing the equipment required and repairing the hose house has been furnished by the Elk Creek Waterworks Company, Ltd., of Chilliwack, from whom the water is secured. This estimate is enclosed.

It is the intention to pay for the work from Band Fund Account No 13½, Interest Account.

Will you kindly issue a Purchase Order in favour of the Elk Creek Waterworks Company, Ltd. for the work which they have estimated will cost $736.00, indicating on the Purchase Order that the cost is to be charged against Account No. 13½.

M.W.

Director.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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May 20. 1946.

Skwah Indian School.
Chilliwack. B.C.

J. G. Pelt Esq.
Indian Agent
New Westminster - B.C.

Indian Affairs Branch
MAY 1946
REGISTERED

Dear Mr Gillett.

When the Indians come to me for medicine and advice. I am obliged (especially during bad weather) to ask them into my own private quarters. This is not always convenient or agreeable.

Last Fall the interior of Teachers Cottage was only partly painted and papered. and there are still three rooms which are in a very dirty and neglected condition.

It would therefor greatly facilitate matters if a couple of these rooms could be cleaned, and used as dispensary and waiting room for the Indians.

Mr. Reimer of Chilliwack. who worked on the school and cottage last year would be pleased to do the job for about $28.00.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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further money allowed last year for
cottage furnishings did not go very far.
In the Dining Room I have only a dinette
table and four chairs.
As there are no cupboards in the house.
the addition of an inexpensive buffet
to the Dining Room set would greatly
add to the appearance of the room --
and to my convenience and comfort.
D. Spencer's & Co can supply this odd
piece of furniture at $36.50.
Thanking you for approaching the
Department on my behalf.
faithfully yours.
Catherine E. Fraser.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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[redacted] THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

New Westminster, B. C.,
June 14th, 1946.

Major D. M. MacKay, Indian Commissioner, Vancouver, B. C.

Attached is a letter from Miss Finan, teacher at the Skwah Indian Day School, in which she requests improvement and repairs to two rooms in the Teacher's residence for a dispensary.

Mr. Reimer's estimate is reasonable. The two rooms should be cleaned and kalsomined, and he will supply the material and labour for $28.00.

I recommend that this be authorized and also the purchase of a buffet from David Spencer Limited, for $36.50, for the teacher's use.

J. Gillett

J. Gillett,
Indian Agent.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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CANADA

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153-3-5

215-9-4269

Ottawa, June 26, 1946.

Major D. M. MacKay, Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, British Columbia.

With reference to your letter of the 18th instant, the Department approves an expenditure of approximately $28.00 for material and labour in repairing the teacher's residence at the Skwah Indian Day School. You may also purchase a buffet at a cost of $36.50.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-2-4269
ALSO TO DATE OF THIS LETTER

123-3-5

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. June 18, 1946

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

I am forwarding Mr. Indian Agent Gillett's letter of June 14th and enclosure referred to therein in connection with the proposed expenditure of $64.50 for improvements and repairs to two rooms in the teachers' residence of the Skwah Indian Day School, and the purchase of a buffet. This building was partially equipped and decorated last year but the further expenditure above mentioned is necessary and I would recommend approval.

For D. M. MacKay,
Indian Commissioner for B. C.

-mh
Enc.

Department of Mines & Resources
Indian Affairs Branch
JUN 24 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Allot. No. 76-09-615.

Pay to Miss C. E. Finan,

Address Skwah Indian Day School,
Box 27, Chilliwack, B. C.

DATE 1946.		SERVICE	AMOUNT	
Sept.	6	Repairs to sink, at Teacher's Residence, Skwah Indian Day School, as per attached receipt.	$1.	50

L.V.D.
A.

644
16/7/46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2568

L. M. Dynes for Agent

Voucher No. 318.

Date September 6th, 1946.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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www.collectionscanada.gc.ca

SKWAH Indian Reserve,

CHILLIWACK, B.C.

December 13th, 1946

We, the undersigned, Chief and Councillors of the Skwah *Band of Indians owning the Reserve situated at* Chilliwack, B.C., *in the* New Westminster *Indian Agency, in the Province of* British Columbia *at a council summoned for the purpose, according to the rules of the Band, and held on the said Reserve, this* Thirteenth *day of* December, *A.D. 19*46, *in the presence of the Indian Agent for the said Reserve, representing thereat the Minister of Mines and Resources for the Dominion of Canada;*

Do hereby for ourselves, and on behalf of the Indian owners of the said Reserve, request that a sum not exceeding TWENTY-FIVE *Dollars, be paid out of money standing to the credit of this Band, for the purpose of* Providing a Christmas Treat for School Children of the Skwah Indian Day School.

Signed and sealed in the presence of J.Gillett,

J. Gillett
Indian Agent

Henry Stewart, Chief.
Pat Tommy, H. M.
Francis Williams, H. M.
Wm Combes, H. M.
, H. M.

Form No. I.A. 514
R. 2329

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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OFFIC[redacted] THE
INDI[redacted]CENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-31

NEW WESTMINSTER, B.C.
December 17th, 1946.

Major D.M. MacKay, Indian Commissioner, Vancouver, B.C.

I recommend that the request in the attached resolution be granted, and the amount of Twenty-Five ($25.00) Dollars be charged against Account No.371, Chilliwack, as there are children from the five Bands attending the Skwah Indian Day School.

J. Gillett

J.Gillett,
Indian Agent.

Encls.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 3)

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COPY FORWARDED FOR THE INFORMATION
OF COMMISSIONER D.C. MACKAY.

J File 153-3-5 (T-1)

AIR MAIL Ottawa, December 23rd, 1946.

J. Gillett, Esq.,
Indian Agent,
New Westminster,
British Columbia.

In reply to your letter of December 17th, 1946, your file 1-31, forwarded under cover of Commissioner MacKay's letter of December 18th, 1946, his file 215-9-6095, attaching a resolution of the Skwah Band of Indians requesting an expenditure of $25.00 from their Funds to provide a Christmas treat for the children of the Skwah Indian Day School, you are advised that the expenditure is approved.

Accounts in this connection may be submitted in the usual way giving this file and letter as reference and indicating that payment is to be made from Skwah Band Funds.

A.G. Leslie,
For Chief Clerk,
Trusts and Annuities.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-9-6095
ALSO TO DATE OF THIS LETTER

Air Mail

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

153 - 3 - 5

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Dec. 18, 1946.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

I am enclosing Mr. Indian Agent Gillett's letter of December 17th and resolution of the Chief and Councillors of the Skwah Band requesting authority for an expenditure of $25.00 from their Band funds for the purpose of providing a Christmas treat for the children of the Skwah Indian Day School.

If the Department considers that the use of Band funds for such a purpose is warranted it is recommended that the expenditure be authorized from Account No. 371.

we do not allow the purchase of expenditure for school Xmas Parties D.L.

Enc.

D. M. MacKay,
Indian Commissioner for B.C.

Dept. of Mines & Resources
Indian Affairs Branch
DEC 21 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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OFFICE O[illegible]E
INDIAN A[illegible]T

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

New Westminster, B. C.,
December 13th, 1946.

Major D. M. MacKay, Indian Commissioner, Vancouver, B. C.

Mr. George W. Fellowes, teacher at the Skwah Indian Day School, states that there are twelve pupils who come from a distance and have their lunch at the school. He has asked if he may be allowed to purchase cocoa, sugar, biscuits and milk to the value of $5.00 per month.

I recommend that the request be granted.

J. Gillett

J. Gillett,
Indian Agent.

JG/hs

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5 (WT1).

Ottawa, December 27, 1946.

Major D.M. MacKay, Indian Commissioner, P.O. Box 70,
Vancouver, British Columbia.

With reference to your letter of the 18th instant, an amount of $5.00 a month will be allowed for providing a hot drink for the pupils of the Skwah Day School for the months of January, February, March and April, 1947.

B.F.N.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153 - 3 - 5

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-9-6089
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Dec. 18, 1946.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

I am enclosing Mr. Indian Agent Gillett's letter of December 13th in connection with a proposed expenditure of $5.00 a month for the purpose of providing a hot drink for the pupils at the Skwah Indian Day School, a number of whom come from a considerable distance and have their lunch at the school. The expenditure would appear to be justified and the resolution is recommended for approval.

-EW
Encl.

D. M. MacKay,
Indian Commissioner for B.C.

Department of Mines & Resources
DEC 21 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to David Spencer Limited.

Address Chilliwack, B. C.

DATE 1947.		SERVICE	AMOUNT	
Jan.	6	To Christmas tree decorations, fruit, candies etc., supplied to Mr. G. Fellowes, teacher at the Skwah Indian Day School, for Christmas treat to the Indian children. Statement attached.....	$25.	00
		AUTHORITY: Department File 153-3-5 (T-1), dated Dec. 23rd, 1946. Chargeable to Chilliwack Agcy. No. 371, Skwah Band.		
		371		
		JAN 10 1947		
		A. C. LESLIE		
			$25.	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2568

J. Lucas
Agent

Voucher No. 20.

Date January 8th, 1947.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Form 221C

STATEMENT

Stores at:
Victoria—Vancouver
Nanaimo—Chilliwack
New Westminster

Account No. [redacted]

Chilliwack, B.C. December 31st. 194.6

M. Mr. G. Fellowes,
Skwah School Christmas Party,
Department of Indian Affairs,
New Westminster, B.C.

In account with

DAVID SPENCER
LIMITED

Dec.	13	Christmas tree decorations and table & room decorations	12.50
	14	1 tin box Crackers	.98
		2 boxes " .69	1.38
		10# Nuts .45	4.50
		10# Candy .40	4.00
		2 tins Cocoa .32	.64
		20 Popcorn .05	1.00
			25.00

Certified Correct.
George W. Fellowes
Teacher.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1522 c 5

PLEASE QUOTE
FILE 1-8-C.

New Westminster, B. C.,
January 8th, 1947.

Indian Affairs Branch, Department of Mines and Resources,

Ottawa, Ont.

With reference to attached voucher, I wish to state that Mr. G. Fellowes has been informed that Christmas tree decorations must be taken care of for another year. We were not aware at the time that he was going to buy Christmas tree decorations.

J. Gillett,
Indian Agent.

EX'D.

JG/hs
Encl.

JAN 14 1947

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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P. O. Box 544 — 58 Wellington Ave. — Phone 2462

GLEIG BROS. BICYCLE SHOP

BRUCE, TOM, DON, ROY

Sporting Goods

Bicycles—Repairs—Accessories—Keys Cut—Locks Repaired
Lawn Mowers Sharpened—Sporting Goods

CHILLIWACK, B. C.

Indian Agent S.K.W.A.H?
Indian Day School

Chilliwack B.C.

December 31/46

Dear Sir:-

We can supply the following items in Sports Equipment at:-

1	only	Regulation Football	@	$14.35
1	"	Volleyball	@	$ 5.10
1	"	Volleybal Net	@	$ 3.60
2	"	Softball Bats	@ $1.95 ea	$ 3.90
2	"	Softballs	@ $1.90 ea	$3.80
2	"	Tennis Racquets	@ $14.60 ea	$29.20
6	"	Tennisballs	@ .55¢ea	$ 3.30
1	"	Basemens Mitt	@ $5.95 ea	$ 5.95
1	"	Catchers Mitt	@ $7.95 ea	$ 7.95
				77.15
		Less 10 %		7.71
		Total		$69.44

Noted.
S. Fellowes
Teacher 1/1/47.

Yours Truly

A. B. Gleig.

A.B.Gleig

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Requisition for School Material

Date Dec. 16th 1946

For SKWAH INDIAN DAY School NEW WESTMINSTER, B.C. Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
FOOTBALL AND BLADDER	NONE	Not KNOWN	One		REGULATION TYPE.
VOLLEY BALL AND BLADDER	NONE	"	One		(FOR GIRLS)
NET for VOLLEY BALL	NONE	"	One		Badminton Net could be used.
BASEBALL BATS	NONE	"	Two		
" Soft BALLS	NONE	"	Two		
" GLOVES	NONE	"	Two		for catchers
~~TENNIS BALLS~~	~~NONE~~	"	~~SIX~~		
~~TENNIS RACQUETS~~	~~NONE~~	"	~~Two~~		

N.B.—Explicit information regarding address must be furnished.

Name GEORGE W. FELLOWES

School SKWAH INDIAN DAY

Post Office (nearest) CHILLIWACK,

Express Office (nearest) CHILLIWACK,

Province BRITISH COLUMBIA

Georgell Fellowes
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

J Gillett
Indian Agent

FORM No. I.A. 613
M. 1917

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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INDIAN COMMISSIONER
[illegible] COLUMBIA

IN YOUR REPLY REFER TO
NO 8-11-4
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

153-3-13

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B C . January 16, 1947

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

I am forwarding herewith a requisition for sporting equipment to be used in the Skwah Indian Day School, New Westminster Agency.

I recommend that the requisition be approved with the exception of the last two items, tennis balls and tennis racquets. The use to which these could be put does not justify the expenditure of $32.50.

R F Davey

R. F. Davey,
District Inspector of Indian Schools.

RFD/mh
enc.

Indian Affairs Branch
JAN 20 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5 (W.T. 1)

Ottawa, 21 January 1947.

E.B.

Mr. R.F. Davey,
District Inspector of Indian Schools,
P.O. Box 70,
VANCOUVER, B.C.

With reference to your letter of the 16th instant, you may purchase the following articles for use at the Skwah Day School:-

1 Football and Bladder
1 Volley Ball and Bladder
1 Net for Volley Ball
2 Baseball Bats
2 Soft Balls
2 Baseball Gloves.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Oils, Lubrication, Tires and Accessories — P. O. Box 153 — Telephone 2686

PAT'S SERVICE STATION

H. M. JOHNSON, Prop.

Chilliwack, B. C. Dec 31 19 4

M. Dept of Indian Affairs Ottawa
Skwah Reserve Chilliwack

Date		Description	Folio	Debit Amount	Credit Amount	Balance
Nov 29	2	gals [illegible]	25	62		
Dec 27	4	gals —	21	1.24		
				1.86		

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Pat's Service Station,

Address P. O. Box 153,

Chilliwack, B. C.

DATE.		SERVICE	AMOUNT	
1947.				
Jan.	17	To 6 Gallons of Coal Oil for the Skwah Indian Day School, as per attached statement.....	$ 1.	86
		Allot. No. 76-11-289.		

Voucher in duplicate attached
for Accountant to Prepare.

JAN 22 1947

	$ 1.	86

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2568

J. Lillies
Agent

Voucher No. 66.

Date January 17th, 1947.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Form 221C

STATEMENT

Stores at:
Victoria—Vancouver
Nanaimo—Chilliwack
New Westminster

Account No.....

Chilliwack, B.C. December 1946.

M. Indian Affairs Branch,
Dept. of Mines & Resources,
New Westminster, B. C.

In account with

DAVID SPENCER
LIMITED

Ref. 1-8-C- For -Skwah Indian School.

Dec. 10	1	Dust pan		.25	
	2	Mops (oil)	1.05	2.10	
	1	Broom		1.35	
	1	Hair broom		1.25	
	2	S. B. Axes	2.59	5.18	10.13
Dec. 10	1	L.H.Shovel		1.59	
	12	H.& C. Hooks	.12	1.44	
	1	doz hooks	.25	.25	
	1	Mop handle & head		1.25	
	45#	Dustbane	.07	3.15	7.68
Dec. 12	24	Lifebuoy soap	2/15	1.35	
	50	tissue	.09	4.50	5.85
					23.67

Certified Correct.
George W. Fellowes
Teacher

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to David Spencer Limited.

Address Chilliwack, B. C.

DATE 1947.		SERVICE	AMOUNT	
Jan.	17	To Material purchased for the Skwah Indian Day School, under authority of Department letter, No. 153-3-4 (WT1), dated September 26th, 1946. Statement attached.....	$23.	87
		Allot. No. 76-11-269.		

844

Voucher in duplicate should be attached for Auditor's use if any.

JAN 22 1947

$23. 87

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. Gilletts

Agent

FORM No. I.A. 506
Req. 2568

Voucher No. 63.

Date January 17th, 1947.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Telephone 3171

P. O. Box 213

Chilliwack, B. C., December 31st 1947

M. Department of Indian Affairs.
Drawer 10, New Westminster, B.C.

IN ACCOUNT WITH

FARQUHARSON & ECKEL LTD.

Plumbing and Sheet Metal Work—Heating and Ventilating

Date	Description	Folio	Debit Amount	Credit Amount	Balance
Dec. 17.	To: 1-1½ Bath stop 25 1-1½ Basin stop 25				
	Cleaning choked drain, Plumb:				
	6 ⅞ Hours @ $1.25 per hr		9 00		

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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152-8-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Farquharson and Kokel Limited,

Address P. O. Box 213,

Chilliwack, B. C.

DATE 1947.		SERVICE	AMOUNT	
Dec.	12	To Basin and Bath Stops and Cleaning Choked drain at the Skwah Indian Day School teachorage, as per attached statements.....	$ 9.	00
		Allot. No. 76-09-615.		

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 1-8-C.

New Westminster, B. C.,
January 23rd, 1947.

Major D. M. MacKay, Indian Commissioner, Vancouver, B. C.

We have received the attached letter from Mr. Fellowes, requesting various articles for the Skwah Indian Day School, as listed below, which can be purchased at Chilliwack Stores.

The teacher says that the two lamps are required for the school not only when school is in session, but in the evenings he has various classes.

I recommend that these articles be supplied.

4 Mantles for Aladdin Lamps @ .45¢ ea.	$ 1.80	OK
12 Boxes Kleenix @ .15¢ per box	1.80	OK
2 Door Mats @ $ 2.95 ea.	5.90	OK
5-20 lb. Boxes Soap Powder @ 5¢ per lb.	5.00	
20 Enamel Mugs @ .30¢ ea.	6.00	
2 Aladdin Lamps @ $9.00 each	18.00	OK
4-1 Pint Bottles Cedar Oil for Mops @ .50 per bottle	2.00	OK
5 Pkts. Cheesecloth for Dusters @ .35¢ pkt.	1.75	OK
24 Skeins Wool (Various colours) @ .25¢ Sk.	6.00	OK
	$48.25	

J. Gillett,
Indian Agent.

JG/hs
Encl.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153 - 3 - 5

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 8-11-4
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. January 30, 1947

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

I am forwarding herewith a requisition for supplies to be used in the Skwah Indian Day School, New Westminster Agency.

It is recommended that the requisition be approved with the exception of the 20 enamel mugs which will be supplied directly form this office and the item 5-20 lb. boxes of soap powder which should be reduced to 3-20 lb. boxes.

D. M. MacKay,
Indian Commissioner for B.C.

;mh
enc.

FEB 1 1947

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5 (# T)

A I R M A I L

Ottawa, February 1, 1947.

Major D. M. MacKay, Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, British Columbia.

Skwah Indian Day School -

The Department authorizes local purchase of the following items for the above Indian Day School:-

2 Aladdin Lamps
4 Mantles for Aladdin Lamps
12 boxes Kleenex
2 Door mats
3 - 20 lb. boxes soap powder
4 - one pint bottles Cedar Oil
5 pkts. cheesecloth
24 skeins of wool.

It is understood that you will supply the 20 enamel mugs directly from your office.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Form 321C

STATEMENT

Stores at:
Victoria—Vancouver
Nanaimo—Chilliwack
New Westminster

Account No.....

Chilliwack, B.C. Jan. 11th. 194?

M. Indian Affairs Branch,
Dept. Mines & Resources,
New Westminster, B. C.

In account with

DAVID SPENCER
LIMITED

Supplied for Skwah Indian School

Dec.	3	2 Cocoa	.32	.64
	10	Biscuits		.45
	12	24 tins milk	3/25	3.75
	13	2 Cocoa	.32	.64
	21	Biscuits		.25
		4/ Sugar for		.33
				5.07

December account.

Certified Correct.
George W. Fellowes.
Teacher.
18/1/47

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to David Spencer Limited.

Address Chilliwack, B. C.

DATE 1947.	SERVICE	AMOUNT
Jan. 28	To supplies for lunches at the Skwah Indian Day School, for the month of December, 1946, under authority of File No. 8-11-1, dated January 3rd, 1947, from Indian Commissioner for B. C. Statement attached.....	$5. 07
	Allot. No. 76-02-221.	
	13	
	8 4 4	
	3 1 2 . 7 1 .	

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 153-3-5 (WT) dated Dec. 27, 1946

FORM No. I.A. 506
Req. 2568

VOUCHER No. 90.

DATE January 28th, 1947.

J. M. Lyons Ind. Agent

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Form 221C.

STATEMENT

Stores at:
Victoria—Vancouver
Nanaimo—Chilliwack
New Westminster

Account No.....

Chilliwack, B.C. January 31st. 194..

M. Indian Affairs Branch,
Dept. of Mines & Resources,
New Westminster, B. C.

In account with

DAVID SPENCER LIMITED

Supplied for Sardis Indian Day School

Jan.	11	24 Milk	2/25		2.76
		7/ Sugar	for		.59
		2 tins Cocoa	.3d		.54
		Biscuits			1.00
					4.89

Certified Correct.
Georgell Fellowes.
Teacher.
15/2/47.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to David Spencer Limited.

Address Chilliwack, B. C.

DATE 1947.		SERVICE	AMOUNT	
Jan.	11	To supplies for lunches at the Skwah Indian Day School, for the month of January, 1947. under authority of File No. 8-11-1, dated January 3rd, 1947, from Indian Commissioner for B. C. Statement attached.....	$4.	99
		Allot. No. 76-02-221.		
		E & D.		
		847 Entered for payment FOR Files 25/2/47 Vouchers in duplicate attached for Accountant to pay.		
		FEB 24 1947		
			$4.	99

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

.....Agent

Voucher No. 161.

Date February 18th, 1947.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Feb. 3/17

Dept of Indian Affairs
New-Westminster B.C.

Dear Sir:

Preparing teachers house, cleaning
keeping on fires and chopping wood for
four (4) days. = $4.00

Henry Mussell
Chilliwack B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Henry Mussell,

Address Skwah Indian Reserve,

Chilliwack, B. C.

DATE 1947.		SERVICE	AMOUNT	
Feb.	21	To Labour preparing Teacher's residence, before arrival of teacher in December, and installing new grate in stove etc., at Skwah Indian Day School. Statement attached.....	$4.	00
		Allot. No. 76-11-999.		
			$4.	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2568

J. Gilmour
Agent

Voucher No. 173.

Date February 21st, 1947.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

New Westminster, B. C.,
February 22nd, 1947.

Major D. M. MacKay, Indian Commissioner, Vancouver, B. C.

The Skwah Indian Day School requires five large, single, desks, one Front and one Back. There are five pupils who are without desks.

The School at present is equipped with double desks, which is not altogether satisfactory, hence the reason I have asked for a Front and a Back, as the new single ones would not fit in with the double type.

J. Gillett

J. Gillett,
Indian Agent.

JG/hs

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 8-11-4
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. February 26, 1947.

AIR MAIL

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

I am enclosing a copy of Mr. Indian Agent Gillett's letter of February 22nd, in connection with the supply of desks for the Skwah Indian Day School.

The desks required will be available in about a month's time from the Associated Foundry Limited, at a cost of $75.00, and it is recommended that authority be granted to place the order.

-mw
encl.

D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5 (WT 1)

Air Mail

Ottawa, February 28th, 1947.

EXD

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 26th inst., you may purchase the desks required for the Skwah Indian Day School at a cost of $75.00.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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Form 221C

STATEMENT

Stores at:
Victoria—Vancouver
Nanaimo—Chilliwack
New Westminster

Account No.....

Chilliwack, B.C. February 28th. 194 7

M. Indian Affairs Branch,
Dept. of Mines & Resources,
New Westminster, B. C.

In account with

DAVID SPENCER LIMITED

For Skwah Indian Day School.

Feb. 8	2 Cocoa	.32		.64
	24 Milk	2/23		2.76
	Cookies			1.00
	5# Sugar	for		.42
				4.82

Certified Correct.
Georgell Fellowes
Teacher.
1/2/47.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to David Spencer Limited,

Address Chilliwack, B. C.

DATE 1947.		SERVICE	AMOUNT	
Feb.	8	To Supplies for lunches at the Skwah Indian Day School, for the month of February, 1947, under authority of File No. 8-11-1, dated January 3rd, 1947, from Indian Commissioner for B. C. Statement attached.....	$4.	82
		Allot. No. 76-02-221.		
			$4.	82

844
18/3/47
Voucher in duplicate attached
for Accountant to pay.

RECOMMENDED

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

Voucher No. 213.

Date March 8th, 1947.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to David Spencer Limited,

Address Chilliwack, B. C.

DATE 1947.		SERVICE	AMOUNT	
Feb.	8	To Supplies for lunches at the Skwah Indian Day School, for the month of February, 1947. under authority of File No. 8-11-1, dated January 3rd, 1947, from Indian Commissioner for B. C. Statement attached.....	$4.	82
		Allot. No. 76-02-221.		
		844 Letter of 14 Authority attached. for Accountant to pay.		
		RECOMMENDED Indian Commissioner for B. C.	$4.	82

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

J. M. Dyment Jr. Agent

Voucher No. 213.

Date March 8th, 1947.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 3)

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153-3-5 VOL 2 CLOSED

JAN.4 1939

FEB.8 1947

SKWAH DAY SCHOOL

BUILDINGS ACCOUNTS & C.

SEE VOLUME 4

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

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Indian Affairs
School Files

(RG 10, Volume 6414)

File 844-1, part 1	New Westminster Agency - Skwah Day School - General Administration. 1912 - 1932.
File 844-1, part 3	New Westminster Agency - Skwah Day School - General Administration. 1947 - 1949.
File 844-3, part 1	New Westminster Agency - Skwah Day School - Teachers' Salaries. 1914 - 1947.
File 844-5, part 1	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1913 - 1914.
File 844-5, part 2	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1928 - 1938.
File 844-5, part 3	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1939 - 1947.
File 844-5, part 4	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1947 - 1950.
File 844-8, part 1	New Westminster Agency - Skwah Day School - Teachers' Residence. 1914 - 1950.

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FILE NO. 844-5 closed

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

SUBJECT SKWAH DYA SCHOOL

BUILDINGS, ACCOUNTS, ECT.

VOLUME 4

FROM

TO

REFERENCE				DISPOSAL			
REFERRED TO	BY	REMARKS	DATE	PA OR BF	BY	DATE	FOR RECORDS USE
[illegible]	[illegible]	V 926	[illegible]	P.A	[illegible]	30/8	
E4	[illegible]	V 932	31-8-50	P.A	[illegible]	1/9	
E4	[illegible]	V 1022	21-9-50	P.A	[illegible]	22/9	
E4	[illegible]	V 1059	12-10-50	P.A	[illegible]	14/10	
E	[illegible]	4217	16-10-50	PA	[illegible]	17/10	
E4	[illegible]	V 1322	8-1-51	P.A	[illegible]	4/1	
E4	[illegible]	V 30	16-1-51	P.A	[illegible]	22/1	
E4	[illegible]	V 73	6-2-51	P.A	[illegible]	7/2	
E4	[illegible]	V-306	27-3-51	P.A	[illegible]	27/3	
E4	[illegible]	V-371	6-4-51	P.A	[illegible]	16/4	17/4/12
E4	[illegible]	V-441	21/4/51	P.A	[illegible]	30/4	30/4/12

DO NOT WRITE BELOW THIS LINE

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 4)

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FILE NO. 844-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SKWAH
DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

CROSS REFERENCE
153-3-5

FILE NO. 844-5

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
29/10	PA	29/10	I	E4	V10807		28/10/49
	PA	11/11/49	pat	E1	12891	CR19	11/11/49
	P.A.	7/4/49	LD	E4	V.334	CR19	6/4
	P.A.	17/4/49	LD	E4	V.348	CR19	11/4
11/5/49				E4	~~V.811-12-83~~	CR19	9/5
14/5/49	P.A.	14/5/49	LD	E4	V.1.340	CR19	13/5
	PA	17/5	LD	E	1841	CR19	16/5
18/5	P.A.	18/5/49	LD	E4	11830	CR19	18/5
				E	12965	CR19	7/6
	PA	8/9/49	LD	E-4	V.590, V.892	CR19	7/9
	P.A.	15/9/49	LD	-4			
17/11	PA	16/11/49	PW	E-1	11408	CR19	15-11
25/11	P.A.	26/11	LD	E4	V.1171	CR19	25/11
	PA	29/12	D	E-14	V-2253	CR19	29/12
	P.A.	3/1	LD	E4	V.1200	CR19	2/3/50
	P.A.	27/2	LD	E-4	V-523, V.531	CR9	17-3
	P.A.	24/2	LD	E-4	V-561	CR9	27-3
	P.A.	14/6	LD	E-4	V-606	CR9	12-6
	PA	24/6	PW	E5	22031	CR19	22/6
	PA	25/6/50					
	PA	29/6	LD	DM			
				DDA		LD	29/6
	PA	3/7	PW	E-1			
	P.A.	21/7	LD	E-4	V-714	CR9	5-7
	P.A.	21/8	LD	E4	V 899	CR9	24-8-50
	PA	23/8	PA	E1	13275	CR9	22-8-50

R. 3755

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FILE NO. 153-3-5 VOL. 4 VOL. 3 CLOSED.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SKWAH DAY SCHOOL.

BUILDINGS, ACCOUNTS, ETC.

CROSS REFERENCE

EXD. M

EXD. M

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
17-3-48	P.A	24.3.48	KB	E4	V 237	EM	23-3-48
14-4-48	P.A	14.4.48	KB	E4	V 349	EM	12-4-48
	PA	17.5.48	E4	E4	V-5022	EM	17-5-48
25-5-48	PA	25.5.48	E4	E4	V 515	EM	25-5-48
4-9	PA	4/9/48	E4	E1	7044	E.J	3/8
22/9/	PA	21.9.	KB	E4	V 933		21/9/48

FILE NO. 153-3-5 VOL 4 VOL 3 CLOSED

R 3871

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Indian Affairs, (RG 10, Volume 6414, file 453-5, part 4)

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Requisition for School Material

Date March 8th 1947.

For SKWAH INDIAN DAY School New Westminster, B.C. Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
FLOOR OIL,	NONE	EARLY 1946.	3 gals.		Ordinary floor oil.
PAILS,	"	UNKNOWN	2		for washing school floors
BROOMS,	ONE + ONE BROKEN	12/12/46	2		ONE WORN, ONE HANDLE BROKEN
DUST PAN OR SMALL SHOVEL	NONE	UNKNOWN	1		

N.B.—Explicit information regarding address must be furnished.

Name GEORGE. W. FELLOWES,

School SKWAH INDIAN DAY.

Post Office (nearest) CHILLIWACK, (P.O. Box, 1948)

Express Office (nearest) CHILLIWACK,

Province BRITISH COLUMBIA.

George W Fellowes
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. M. Dyne
Indian Agent

FORM No. I.A. 412

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-V

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

NEW WESTMINSTER, B.C.
March 14th, 1947.

Indian Affairs Branch, Department of Mines and Resources,

Ottawa, Ont.

Enclosed herewith, you will Requisition for Janitor Supplies for use at the Skwah Indian Day School, received from Mr. George W. Fellowes, Teacher.

I would recommend that the supplies be authorized.

MAR 19

for J. Gillett,
Indian Agent.

Encl.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

153-3-5 (WT 1)

Ottawa, March 20th, 1947.

Mr. J. Gillett, Indian Agent,
New Westminster, B.C.

With reference to your letter of the 14th instant, you may purchase the following articles for use in the Skwah Day School:

3 gals. Floor Oil
2 Pails
2 Brooms
1 Dust Pan or small shovel.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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www.collectionscanada.gc.ca

P. O. Box 544 — 58 Wellington Ave. — Telephone 2462

GLEIG BROS. SPORTING GOODS

BRUCE. TOM. DON. ROY



CHILLIWACK. B. C.

February 15th, 1947.

Dept Indian Affairs,

Mines & Resources.

New Westminster.

Supplied to Chilliwack Indian Day School,

2 only	Softball bats @ $1.95 ea	$ 3.90
2 "	Softballs @ $1.90 ea	$ 3.80
1 "	Baseman's Mitt @ $	$ 5.95
1 "	Regulation Football @	$14.35
1 "	Volleyball	$ 5.35
1 "	Volleyball Net	$ 5.95
		39.80
	Less 10%	3.98
	Total	$ 35.82

We are unable to supply the originally quoted articles and have substituted, with these better quality goods.

Certified Correct.
Georgell Fellowes.
Teacher.

17|2|47.

Complete Supply of Fishing, Hunting, and Sports Equipment

Bicycles, Joycycles, and Accessories

Gun Parts and Fittings

Keys Cut, Locks Repaired

SPECIALISTS IN FISHING TACKLE

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE .....

Pay to Gleig Brothers Sporting Goods,

Address P. O. Box 544,

Chilliwack, B. C.

DATE 1947.		SERVICE	AMOUNT	
Mar.	18	To Sporting Goods purchased for the Skwah Indian Day School, under authority of Department File 153-3-5 (W.T. 1), dated January 21st, 1947. Statement attached.....	$35.	82
		Allot. 76-02-289.		
		DUPLICATE 844 FOR FILE Voucher in duplicate attached for Accountant to pay. 2/3/47		
		MAR 22 1947		
			$35.	82

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506
Req. 2901

J. Gillett
Agent

VOUCHER No. 277.

DATE March 14th, 1947.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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Form 221C

STATEMENT

Stores at:
Victoria—Vancouver
Nanaimo—Chilliwack
New Westminster

Account No.....

Chilliwack, B.C. February 8th. 1947

M. Indian Affairs Branch,
Dept. of Mines & Resources,
New Westminster, B. C.

In account with

DAVID SPENCER LIMITED

Supplied for Skwah Indian Day School

Feb. 3	12 boxes Kleenex	.15	1.80

Certified Correct.
Georgell. Fellowes.
Teacher
1/3/47.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to David Spencer Limited.

Address Chilliwack, B. C.

DATE 1947.		SERVICE	AMOUNT	
Feb.	8	To Twelve Boxes of Kleenex purchased for use at the Skwah Indian Day School, under authority of Dept. Letter #153-3-5 (W.T.), dated February 1st, 1947, to Indian Commissioner. Statement attached.....	$ 1.	80
		Allot. No. 76-02-289.		
			$1.	80

DUPLICATE FOR FILE
Number in duplicate detached
from Account to pay.

Dept. of Mines & Resources
MAR 25 1947
REGISTERED

RECOMMENDED

Indian Commissioner for B.C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 32
Req. 2901

J. Gillett
Agent

Voucher No. 276.

Date March 18th, 1947.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Form 221C

STATEMENT

Stores at:
Victoria—Vancouver
Nanaimo—Chilliwack
New Westminster

Account No.....

Chilliwack, B.C. January 31st. 194..7

M. Indian Affairs Branch,
Dept. of Mines & Resources,
New. Westminster, B. C.

In account with

DAVID SPENCER LIMITED

Supplied for S/Smith Indian Day School

Jan.	11	24 Milk	2/25	2.76
		7# Sugar	for	.39
		2 tins Cocoa	.32	.64
		Biscuits		1.00
				4.99

Certified Correct
Georgelv. Fellowes.
Teacher

15/2/47.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to David Spencer Limited,

Address Chilliwack, B. C.

DATE 1947.		SERVICE	AMOUNT	
Jan.	11	To supplies for lunches at the Skwah Indian Day School, for the month of January, 1947, under authority of File No. 8-11-1, dated January 3rd, 1947, from Indian Commissioner, for B. C. Statement attached.....	$4.	99
		Allot. No. 76-02-221.		

Examined & Entered
31/3/47
Accountant in Auditor's Office
for Accountant by Reg. Trueler
Another copy sent under separate cover.

Department of Mines & Resources
Indian Affairs Branch
MAR 28 1947
REGISTERED

		$4.	99

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

L. M. Dyne for Agent

Voucher No. 161.

Date February 18th, 1947.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Mr.Phelan-

The enclosed account went to Prince Rupert addressed to Mr.Gillett. Mr.Anfield sent it down to us,and apparently there was only one copy. I do not know whether Mr.Gillett signed the second copy or not, so I am sending you two signed by yours truly, just in case,as it is getting near the end of the fiscal year. Sorry to have bothered you, will see that we do better in future. Used to brag we never had a voucher sent back,however,hope this will be O.K.

Kind regards.

L.M.D.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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J. L. DAVIES — Phone 2191 — J. V. LOGAN

Date 21 - 3 - 1947

M Skeena Indian School
Dept of Indian Affairs

IN ACCOUNT WITH

Davies & Logan Hardware

Hardware - Stoves - Tinware - Paints, Oils, Varnishes
Fishing Tackle and Sporting Goods

CHILLIWACK, B. C.

Terms—30 days. 8% Interest on overdue accounts.

TO ACCOUNT RENDERED

1 case chlordelene	7 20
Repair to lamp	75
1 bottle woodstock	35
5 lb. deadbone (to complete drum)	400
2 mats	590
2 lamps complete	1900
4 mantles	180
3 doz 20 box soap	300
4 - 1 pt. bottles cedarwil	200
5 pkts chem cloth	175
1 towel holder	295
12 lunches towels	300
1 bottle fly tox	49
sprayer	35
stove part	165
	5419
less 10 %	542
	4877

Certified Correct.
George. W. Fellowes
Teacher.
22/3/47

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE ..... EX'D.

Pay to Davies and Logan Hardware,

Address Chilliwack, B. C.

DATE 1947.		SERVICE	AMOUNT	
Mar.	26	To Supplies for the Skwah Indian Day School, under authority of Dept. File: 153-3-4 (WT1), dated September 26th, 1946, and Dept. File No. 153-3-5 (WT), dated February 1st, 1947, to Indian Commissioner for B. C.		
		Statement attached.....	$48.	77
		Allot. No. 76-02-289.		
		RECOMMENDED		
		Indian Commissioner for B. C.	$48.	77

Department of Mines & Resources, Indian Affairs Branch, APR 1 1947, Received

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 52
Req. 2901

J. Gilmour
Agent

VOUCHER No. 305.

DATE March 26th, 1947.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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www.collectionscanada.gc.ca

153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to David Spencer Limited.

Address Chilliwack, B. C.

DATE 1947.		SERVICE	AMOUNT	
Mar.	8	To Supplies for lunches at the Skwah Indian Day School, for the month of March, 1947, under authority of File No. 8-11-1, dated January 3rd, 1947, from Indian Commissioner for B. C. Statement attached.....	$4.	88
		Allot. No. 76-02-22L.		
			$4.	88

844
Supplies for Skwah Day School
for the month of March 1947
in duplicate attached
for payment to you.

Department of Mines & Resources
Indian Affairs Branch
APR 15 1947

RECEIVED

RECOMMENDED

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 153-3-5 (W1) dated Dec. 27/46

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 348.

Date March 31st, 1947.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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Form 221C.

STATEMENT

Stores at:
Victoria—Vancouver
Nanaimo—Chilliwack
New Westminster

No.....

Chilliwack, B.C. March 8th. 194 7

M Department of Indian Affairs,
New Westminster, B. C.

In account with

DAVID SPENCER LIMITED

Supplied for Skwah Indian Day School

March 8	3 tins Cocoa	.32	.96	
	Cookies		1.00	
	2# Sugar	for	.17	
	24 tins Milk	for	2.75	4.88

Certified Correct.
Georgell Followes
Teacher.
1/4/47.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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CANADA

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tone 3171

P. O. Box 213

Chilliwack, B. C., March 31st 1947

M. Department of Indian Affairs,
Drawer 10, New Westminster, B.C.

IN ACCOUNT WITH

FARQUHARSON & ECKEL LTD.

Plumbing and Sheet Metal Work—Heating and Ventilating

Date	Description	Folio	Debit Amount	Credit Amount	Balance
Mar 18	To: 3 tap washers 15 1 1/2" nipple 45 2 1/2" nipple 60 1-1/2" nipple 6" long 15 Union 3		3 75		

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Farquharson & Eckel Limited,

Address P. O. Box 213,

Chilliwack, B. C.

1947.		SERVICE	AMOUNT	
Mar.	18	To Emergency repairs to sink at the Skwah Indian Day School, as per attached statement.....	$3.	75
		Allot. No. 76-09-615.		

153-3-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 8-11-4.
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. April 30, 1947.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

I am in receipt of a request from Mr. Indian Agent Gillett, New Westminster Agency, for kindergarten chairs for use at the Skwah Indian Day School.

As Mr. School Inspector Davey has recommended that these chairs be supplied, I have today ordered same at a cost of $22.68, f.o.b. Vancouver.

A voucher will be submitted to the Department at a later date.

Department of Mines & Resources
Indian Affairs Branch
MAY 5 1947
REGISTERED

For D. L. Lackey.
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to David Spencer Limited,

Address Chilliwack, B. C.

DATE 1947.		SERVICE	AMOUNT	
Apr.	1	To supplies for lunches at the Skwah Indian Day School, for the month of April, 1947, under authority of File No.8-11-1, dated January 3rd, 1947, from Indian Commissioner for B. C. Statement attached.....	$4.	82
		Allot. No. 516-02-221.		

DUPLICATE FOR FILE.
Voucher in duplicate detached for Accountant to pay.

APPROVED FOR PAYMENT
MAY 19 1947
SUPERINTENDENT

16/5/47

Department of Mines & Resources
Indian Affairs Branch.
MAY 14 1947
REGISTERED

RECOMMENDED

Indian Commissioner for B. C. $4. 82

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2901

J. M. Dynes Ag'w Agent

Voucher No. 428.

Date May 8th, 1947.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Form 221C

STATEMENT

Stores at:
Victoria—Vancouver
Nanaimo—Chilliwack
New Westminster

Account No.....

Chilliwack, B.C. April 1st. 1947

M. Indian Affairs Branch,
Dept. of Mines & Resources,
New Westminster, B. C.

In account with

DAVID SPENCER
LIMITED

Supplied for Skwah Indian Day School

Apr.	1	24 tins milk	2/23	2.76	
		5/ sugar for		.42	
		2 tins Cocoa	.32	.64	
		Cookies		1.00	4.82

Certified Correct.
Georgell Fellowes.
Teacher.
2/6/47.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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www.collectionscanada.gc.ca

153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY — PAID

Cheque No. .....

Date .....

Pay to David Spencer Limited,

Address Chilliwack, B. C.

DATE 1947.		SERVICE	AMOUNT	
Apr.	11	To Alarm Clock purchased for Skwah Indian Day School, under authority of Department letter, 153-3-4, dated November 12th, 1946. statement attached.	$3.	32
		Allot. No. 516-02-289.		

DUPLICATE must accompany voucher in duplicate attached for Accountant to pay.

K 13 1947

AUDITED FOR PAYMENT MAY 19 1947 Treasury Officer I. A. Br.

Department of Mines & Resources Indian Affairs Branch MAY 13 1947 REGISTERED

$3. 32.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

J. M. Dyne Agent

Voucher No. 430a

Date May 8th, 1947.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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Form 221C

STATEMENT

Stores at:
Victoria—Vancouver
Nanaimo—Chilliwack
New Westminster

Account No.....

Chilliwack, B.C. April 17th. 1947.

M. Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, B. C.

In account with

DAVID SPENCER LIMITED

Supplied for Skwah Indian Day School

Apr.11	1 Alarm Clock	2.95	
	Less 10%	.29	
		2.66	
	Plus 25% tax	.66	
		3.32	3.32

Certified Correct.
George W. Fillowes.
Teacher.

21547.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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www.collectionscanada.gc.ca

Phone 2462 58 Wellington Avenue Box 544

Chilliwack, B. C., Loyl 194 7

M Dept. Indian Affairs

New Westminster per Mr. Mellows ... All Indian Day School

IN ACCOUNT WITH Chilliwack B.C.

GLEIG BROS.

SPORTING GOODS

Fishing and Hunting Equipment
Bicycles • Accessories • Archery Equipment
Keys Cut
Model Airplane Kits and Toys



April 14/47	1 only Basenunns Kitt	C.98	
	Less 10 %	.09	
	Balance		C.89

Certified Correct.
Georgell. Fellowes
Teacher.
3/5/47.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Cleig Brothers Sporting Goods,

Address P. O. Box 544.

Chilliwack, B. C.

1947.		SERVICE	AMOUNT
Apr.	14	To 1 only Basemans Mitt purchased for the Skwah Indian Day School, under authority of Department File 153-3-5 (W.T.1), dated January 21st, 1947. Statement attached.	$6. 29
		Allot. No. 516-02-289.	

AUDITED FOR PAYMENT MAY 1947 ... INDIAN AFFAIRS BRANCH

844

DUPLICATE PAY Fld.

Voucher in duplicate detached for Accountant's use

RECOMMENDED

Indian Commissioner for B. C.

Department of Mines and Resources Indian Affairs Branch MAY 1947 REGISTERED

$6. 29

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

L. M. Dyne
Agent

Voucher No. 429.

Date May 8th, 1947.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

PUBLIC ARCHIVES : ARCHIVES PUBLIQUES
CANADA

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Established 1892

Phone - Millvine 5111 Cable Address "Woodwards"

Woodward Stores Ltd.

Vancouver, B. C.

Canada

Branch
Edmonton, Alta

London Office
35 Milk Street, E.C.

6-11-4

May 8/47 19

SOLD TO Department of Mines & Resources,
Indian Affairs Branch,
P.O. Box 70,
Vancouver, B. C.

Shipped May 3/47 to

TERMS CASH Mr. G. W. Followes,
Teacher, Sarah Indian Day
School,
Chilliwack, B. C.

12	#141 Kinder(garten chairs @ $1.89, natural finish	22.68
		22.68

FORM 36

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Woodward Stores Limited,

Address Vancouver, B. C.

DATE 1947.		SERVICE	AMOUNT
May	14	To Twelve #141 Kindergarten Chairs purchased for the Skwah Indian Day School, on authority of File No. 8-11-4, dated April 30th, 1947, from Indian Commissioner. Statement attached.	$22. 68
		Allot. No. 516-02-415.	

AUDITED FOR PAYMENT MAY 27 1947 Treasury Office

DUPLICATE FOR FILE

RECOMMENDED

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

J. M. Dyne fw Agent

Voucher No. 457.

Date May 14th, 1947.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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153-35

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Associated Foundry Limited,

Address 4080 Nanaimo Street,

Vancouver, B. C.

DATE 1947.		SERVICE	AMOUNT	
May	9	To Desks supplied the Skwah Indian Day School, under authority of Purchase Order No.18671A, dated March 6th, 1947, from Indian Commissioner for B.C. Statement attached.	$79.	35
		Allot. No. 515-12-415.		
		P.O 18671A.		

DEPT. OF MINES & RESOURCES
MAY 20 1947
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

844
Mar. Light Sta. File No.
Voucher in duplicate required
for Accountant to pay.

Department of Mines & Resources
Indian Affairs Branch.
MAY 16 1947
REGISTERED

RECOMMENDED

Indian Commissioner for B.C.

$79. 35

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No 153-3-5 (W.T.) dated Feb. 28, 1947.

FORM No. I.A. 506
Req. 2901

Voucher No. 437.

Date May 9th, 1947.

J. M. Dyne for Agent

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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1634

4080 Nanaimo Street,
Van'r.,B.C., April 30 7

J.Gillett, Indian Agent

New Westminster B.C.

In Account with,
ASSOCIATED FOUNDRY LIMITED.

Delivery #2643

For

Mr C.Fellows
Skwah Indian Day School
Chilliwack B.C.

5	No 1 Desks	11 23	56 15	
1	No 1 Front	8 92	8 92	
1	No 1 Rear	8 40	8 40	
			73 47	
		Sales Tax 8%	5 88	
				79 35

Prepaid Freight and Trucking
Charges to be Invoiced later

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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R. 1927

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 18671 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Associated Foundry Limited,
4080 Nanaimo St.,
Vancouver, B.C.

P.O.Box 70,
Vancouver, B.C., March 6th 1947.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. Gillett, Esq.,
Indian Agent, New Westminster, B.C.
together with prepaid freight bill marked "PAID" when goods are shipped.

Quantity	DETAIL	UNIT	TOTAL	
	For use at Skwah Indian Day School			
5 only	#1 School desks, complete, - large size.	11.23	56	15
1 "	" front. "	8.92	8	92
1 "	" Bear "	8.40	8	40
			$73	47
	Plus Sales Tax. 8%.		5	88
			$79	35
	Plus freight to Chilliwack		..	..

Prices F.O.B. Foundry, Vanc. as per your ..... of .....

Shipping Instructions: SHIP BY PREPAID FREIGHT TO:
Mr. G. Fellowes, Teacher, Skwah Indian Day School,
Chilliwack, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 75 Primary 12-415.

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As soon as possible.

H.M.MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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www.collectionscanada.gc.ca

R. 1937

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 18671 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Specialized Foundry Limited,
4060 Hemlmo St.,
Vancouver, B.C.

P.O.Box 70,
Vancouver, B.C., March 6th 1947.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. Gillett, Esq.,
Indian Agent, New Westminster, B.C.
both with pre-paid freight bill marked "X"

Quantity	DESCRIPTION	UNIT	TOTAL	
	For use at Skwah Indian Day School			
5 only	#1 School desks, complete, - large size.	11.23	56	15
1 "	" front.	8.92	"	08
1 "	" door	8.40	8	40
			$73	47
	Plus Sales Tax. 6%.		5	88
			$79	35
	Plus freight to Chilliwack		..	..

Prices F.O.B. Foundry, Vancr. as per your ..... of .....

Shipping Instructions: SHIP BY PREPAID FREIGHT To:
Mr. G. Fellowes, Teacher, Skwah Indian Day School,
Chilliwack, B.C.

Chargeable to Appropriation

for INDIAN ADMINISTRATION

Vote 78 Primary 12-418

Encumbrance No. .....

Copy for Head of Branch

Date to be delivered:

As soon as possible.

D.M.McKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

Requisition for School Material

Date Apr. 30th. *1947.*

For SKWAH, INDIAN DAY *School* NEW WESTMINSTER, B.C. *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS	
CHLORIDE of LIME.	6 pkts	6/1/47.	1 case			$ 7.20
TOILET TISSUE.	NONE	12/12/46	100 pkts.		(1 Case)	9.00
~~BROOMS~~						
DUST BANE.	3 lb.	50 lbs. 8/3/47	100 lbs.		(1 Drum)	8.00
SOAP. (LIFEBUOY)	3 BARS.	12/12/46	48 bars.		(1 Case)	3.12
SOAP POWDER.	10 lbs.	8/2/47	50 lbs.		@ 5¢ per lb.	2.50
PAPER TOWELS.	NONE	"	36 pkts.		(1 case)	9.00
KLEENIX TISSUES.	1 BOX	"	12 boxes.		@ 15¢	1.80
CHEESE CLOTH (DUSTERS)	NONE	"	5 pkts.			1.75
FLOOR OIL.	NONE	8/3/47	5 Gal.		(1 Drum)	5.00
MOPS. (OIL)	ONE	12/12/46	ONE.			1.05
" (WET)	ONE	"	ONE.			1.25
CEDAR OIL. For desk polishing and woodwork	NONE	8/2/47	4 Bottles.			1.00
						$50.67

Requisition based on needs as of Sept 1st. 1947.

N.B.—Explicit information regarding address must be furnished.

Name GEORGE. W. FELLOWES.

School SKWAH INDIAN DAY.

Post Office (nearest) P.O. BOX. 1948. CHILLIWACK, B.C.

Express Office (nearest) CHILLIWACK.

Province BRITISH COLUMBIA.

George W Fellowes.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 618
R. 1717

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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1d3 - 3 - J

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

NEW WESTMINSTER, B.C.
May 20th, 1947.

Indian Affairs Branch, Department of Mines and Resources,

Ottawa, Ont.

Attached is a Requisition for Janitor Supplies received from Mr. George Fellowes, Teacher of the Skwah Indian Day School.

The articles mentioned may be purchased locally, if authorized.

J. Gillett

J.Gillett,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
MAY 26 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5 (WT 1)

EX'D

Ottawa, May 27th, 1947.

Mr. J. Gillett, Indian Agent,
New Westminster, B.C.

With reference to your letter of the 20th instant, the Department approves the purchase of the under mentioned articles for use at the Skwah Day School. It is noted that the cost will be approximately $50.00.

1 case	Chloride of Lime
100 pkts.	Toilet Tissue
1 drum	Dust Pans
1 case	Lifebuoy Soap
50 lbs.	Soap Powder
1 case	Paper Towels
12 bxs.	Kleenex
5 pkts.	Cheese cloth Dusters
1 drum	Floor Oil
1	Mop (Oil)
1	Mop (Wet)
4 btls.	Cedar Oil

Bernard F. Neary
Supt. of Welfare & Training.

PF/MGD

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to David Spencer Limited,

Address Chilliwack, B. C.

DATE 1947.		SERVICE	AMOUNT	
June	12	To Articles for use at the Skwah Indian Day School, under authority of Departmental Letter 153-3-5 (WT 1), dated March 20th, 1947, also Departmental Letter 153-3-5(WT1, dated February 6th, 1947 to Indian Commissioner for B. C. Statement attached.	$7.	49
		Allot. No. 516-02-289.		

A.C. FOR PAYMENT JUN 21 I.A. BRANCH

Training Division JUN 19 1947 Indian Affairs Br.

Dept. of Mines & Resources JUN 23 1947 REGISTERED

$7. 49

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506
Req. 2901

L. M. Dynes for Agent

Voucher No. 534.

Date June 12th, 1947.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Form 221C

STATEMENT

Stores at:
Victoria—Vancouver
Nanaimo—Chilliwack
New Westminster

Account No.....

Chilliwack, B.C. May 31 1947.

M Indian Affairs Branch,
Dept. of Mines & Resources,
New Westminster, B. C.

In account with

DAVID SPENCER
LIMITED

Supplied for Skwah Indian Day School

May	2	1 shovel		.35	
		2 pails	.65	1.30	
				1.65	
		Less 10%		.16	1.49
May	31	20 oz. of wool	.30	6.00	6.00
					7.49

Certified Correct.
Georgie V. Fellowes
Teacher.
5/6/47.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Davies and Logan Hardware,

Address Chilliwack, B. C.

DATE 1947.	SERVICE	AMOUNT
June 12	To articles for use at the Skwah Indian Day School, under authority of Departmental Letter, 153-3-5 (NT 1), dated March 20th, 1947, as per attached statement.	$6. 25
	Allot. No. 516-02-289.	

EXAMINED

FOR PAYMENT

JUN 14 1947

Finance Office

I. A. BRANCH

Training Division

JUN 19 1947

Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch.

JUN 18 1947

REGISTERED

$6. 25

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

K. M. Dynes for Agent

Voucher No. 533.

Date June 12th, 1947.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

J. L. DAVIES | PHONE 2191 | J. V. LOGAN

Date ..... 194.....

M Dept of Indian Affairs
Shamel School Chilliwack

IN ACCOUNT WITH

Davies & Logan Hardware

Hardware, Stoves, Tinware, Paints, Oils, Varnishes,
Fishing Tackle and Sporting Goods.

CHILLIWACK, B. C.

Terms—30 days. 6% interest on overdue accounts.

TO ACCOUNT RENDERED

5 2 Broom —
3 gal. Flow oil
Shellac Varnish Alcohol

300 nail
200 [illegible] 20
5[illegible]
6 5[illegible] 20
20
625

Certified Correct.
Georgell Fellowes.
Teacher.
5/6/47.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. F. A. Ryde.

Address Chilliwack, B. C.

DATE 1947.	SERVICE	AMOUNT
June 18	To Moving the Boy's Toilet at the Skwah Indian Day School to new location, digging new pit, filling in etc. Statement attached.	$10. 00
	Allot. No. 516-11-999.	
		$10. 00

AUDIT OFFICE FOR PAYMENT JUN 24 1947 TREASURY OFFICE I. A. BRANCH

Training Division JUN 25 1947 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch JUN 23 1947

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 545.

Date June 18th, 1947.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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SERVICE

R.A. Ry Co. Phone 3030

Chilliwack, B.C.

QUALITY

Date. January 29 1947

M. Indian Affairs Branch

Address Shurest School

Removing Toilet from over Location to other Side & Digging off Pit	10	00
Labour - 7 hrs. @ $1.00 = $7.00		
1 Team 1½ hrs. @ $2.00 = $3.00		

21

(RG 10, Volume 6414, file 844-5, part 4)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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J. L. DAVIES | PHONE 2191 | J. V. LOGAN

Date 19 · 6 · 1947

M Chief Indian Day School
Dept of Indian Affairs

IN ACCOUNT WITH

Davies & Logan Hardware

Hardware, Stoves, Tinware, Paints, Oils, Varnishes,
Fishing Tackle and Sporting Goods.

CHILLIWACK, B. C.

Terms—30 days. 8% interest on overdue accounts.

TO ACCOUNT RENDERED

1 case chloride lime	7 20
100 pkt toilet paper	9 00
100 lb dustbane	8 00
50 lb soda ash	2 50
36 pkt folded towels	8 00
5 gal. flow oil	5 00
1 mop (oil)	1 75
1 " (wet)	1 25
4 bottles cod oil	1 00
Sp. dilute chloride	1 75
	46 45
Con · 07.	4 64
	41 81

Certified Correct.
Georgell. Fellowes.
Teacher.

20/6/47.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

PAID

Pay to Davies and Logan Hardware,

Address Chilliwack, B. C.

DATE 1947.	SERVICE	AMOUNT
June 23	To supplies purchased for the Skwah Indian Day School, under authority of Department Letter 153-3-5 (WT 1), dated May 27th, 1947. Statement attached.	$41. 81
	Allot. No. 516-02-289.	
		$41. 81

AUDITED FOR PAYMENT JUL 3 Treasury I. A. Br. OTTAWA

Department of Mines & Resources Indian Affairs Branch JUN 27 1947 REGISTERED

Training Division JUN 30 1947 Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

J. Gilmour
Agent

VOUCHER No. 552.

DATE June 23rd. 1947.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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TELEPHONE 2717 P. O. BOX 363 137 COOK STREET

V. TOURNIER
PAINTER and DECORATOR
Chilliwack, B.C.

June 6th, 1947.

Mr. J. Gillett,
Indian Agent,
New Westminster, B.C.

Dear Sir:

In reply to yours of the 4th instant, I herewith submit the following tender for painting house at Skwah Indian Reserve:

House Roof- - - - - - - -	$75.00	- - - 1 coat Stain
House - - - - - - - -	150.00	- - 1 coat Paint
Fence - - - - - - - -	50.50	-- 1 coat Paint
Ceilings (2) - - - - - -	6.00	-- Paper
Into Kitchen and Rooms in dining room - -	40	-- Paint
Pantry- - - - - - - -	9.00	-- Pantone.
COST L	$290.90	

Paint to be used would be Pacific Paint or Martin Senour.

Yours truly,

V. Tournier.

V. Tournier

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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WM. STEVENSON
424 TRANS-CANADA HIGHWAY EAST
R. R. 1, CHILLIWACK, B. C.
TELEPHONE 3076

W. C. RYCKMAN
CHILLIWACK, B. C.
TELEPHONE 2471

STEVENSON and RYCKMAN

Painters—Decorators

CHILLIWACK, B. C.

April 16 1947

MR. Indian Affairs Branch,
Dept. Mines & Resources,

SKWAH Indian ~~School &~~ house
Estimate on Painting--

House roof	$ 40.00
House	90.00
Fence	30.00
Ceilings (2)	10.00
Dado in kitchen and 2 doors in Dining Room	15.00
Dispensary	25.00
~~School roof~~	~~125.00~~ $ 210.00
~~School & outside toilets (2)~~	~~235.50~~ 1
	$ ~~360.50~~

W. C. Stevenson

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

NEW WESTMINSTER, B.C.
July 7th, 1947.

Major D.M. MacKay, Indian Commissioner, Vancouver, B.C.

The Teacher's residence at the Skwah Indian Day School needs painting. We have had two firms of Painters and Decorators look over the building, and their Tenders are attached as follows:-

Stevenson and Ryckman----------$210.00

V. Tournier---------- $200.00

Messrs. Stevenson and Ryckman have done various jobs at the Coqualeetza Indian Hospital, and given satisfactory service, we do not know much about Mr. Tournier. Messrs. Stevenson and Ryckman will use Martin Senour paint.

I would recommend that the work be done during the summer holidays.

J. Gillett

J.Gillett,
Indian Agent.

Encls.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 8-11-3
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Air Mail

N° 3 - 3 - 5 INDIAN AFFAIRS BRANCH.

P O BOX 70
VANCOUVER, B.C. July 14th, 1947.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

I am enclosing Mr. Indian Agent Gillett's letter of July 7th and tenders referred to therein covering the cost of painting the exterior and part of the interior of the Skwah Indian Day School teacher's residence.

An amount of $400 was provided in the current estimates for repairs to the Skwah School and teacher's residence and it is recommended that Mr. Gillett be authorized to have the painting proceeded with. As both companies tendering on this work are on the approved list I should appreciate the Department's instructions with respect to placing the order.

Encl.

D. M. Ryan,
Indian Commissioner for B.C.

Department of Mines & Resources
Indian Affairs Branch.
JUL 16 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5 (WT 1)

~~BXD~~

AIR MAIL

Ottawa, July 16th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 14th instant, it is considered that you should accept the tender of V. Tournier, who offers to paint the exterior and part of the interior of the Skwah Indian Day School teacher's residence for $200.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to David Spencer Limited,

Address Chilliwack, B. C.

DATE 1947.		SERVICE	AMOUNT	
June	6	To Supplies purchased for the Skwah Indian Day School, under authority of Department File No. 153-3-5 (WT 1). dated May 27th, 1947. Statement attached.	$5.	87
		Allot. No. 516-02-289.		
			$ 5.	87

AUDITED FOR PAYMENT JUL 17 1947 T.A. [illegible]

Department of Mines & Resources Indian Affairs Branch JUL 9 1947 REGISTERED

Training Division JUL 10 1947 T5 Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

J Gillies
..... Agent

Voucher No. 592.

Date July 4th, 1947.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Form 221C

STATEMENT

Stores at:
Victoria—Vancouver
Nanaimo—Chilliwack
New Westminster

Account No.....

Chilliwack, B.C. June 30 194 7

M...ian Affairs Branch,
Dept. of Mines & Resources,
New Westminster, B.C.

In account with

DAVID SPENCER LIMITED

for Skwah Indian Day School

12 boxes Kleenex	.16¢	1. 92	
Less 10%		. 19	1. 73
42 bars Soap	2/17	3. 57	
6 bars Sunlight	2/19	. 57 Net	4. 14
			5.87

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

153-3-5 (WT 1)

Ottawa, August 6th, 1947.

Mr. J. Gillett, Indian Agent,
New Westminster, B.C.

With reference to voucher No. 643, it is not usual to make the payment requested in Mr. Fellowes' account. However, we have decided to make an exception in this case but it will be necessary for us to have a receipt from the person from whom the taxi was hired. As soon as this is received payment of the account will have further consideration.

EXD.
A.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

PUBLIC ARCHIVES : ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to George W. Fellowes, Esq.,

Address P.O. Box 1948,

Chilliwack, B.C.

DATE 1947.		SERVICE	AMOUNT	
July	26	To Transport of Kerosene by Taxi from Chilliwack to the Skwah Indian Day School, as per attached statement.	$3.	00
		Allot. No. 516-04-289.		
			$3.	00

Treasury Office
I.A. Branch
AUG 5 1947
Indian Affairs Br.
AUG 1 1947

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 643. Date July 26th, 1947.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

Chilliwack, B.C.
July 2nd, 1947.

In Account with,

George W. Fellowes, Esq.,
P.O. Box 1948,
Chilliwack, B.C.

To Transport of 5 Gallons of Kerosene by Taxi

17/2/47-	"	"	"	5	"	"	"	"	"	.50
5/3/47-	"	"	"	5	"	"	"	"	"	.50
24/3/47-	"	"	"	5	"	"	"	"	"	.50
17/4/47-	"	"	"	5	"	"	"	"	"	.50
16/5/47-	"	"	"	5	"	"	"	"	"	.50
16/6/47-	"	"	"	5	"	"	"	"	"	.50

$3.00

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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www.collectionscanada.gc.ca

Phone 2462 58 Wellington Avenue Box 544

Chilliwack, B. C., 191

M

IN ACCOUNT WITH

GLEIG BROS.

SPORTING GOODS

Fishing and Hunting Equipment
Bicycles - Accessories - Keys Cut
Archery Equipment
Model Airplane Kits and Toys



Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Chas. E. Davis, Esq.,

Address P.O. Box 73,

Chilliwack, B.C.

DATE 1947.		SERVICE	AMOUNT	
May	19	To Screen door, windows etc.,for the teacher's residence at the Skwah Indian Day School, under authority of File No. 8-11-4, dated May 14th, 1947, from Indian Commissioner for B.C.	21.	27
		Also emergency supplies, labour, in connection with assembling desks, installing locks,catches etc, at the Skwah Indian Day School. Statement attached.	18.	88
		Allot. No. 516-02-289.		
			$40.	15

Training Division SEP 10 Indian Affairs Br.

SEP 9 REGISTRY

RECOMMENDED

Indian Commissioner for B.C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 53-3-8 dated May 10, 1947.

FORM No. I.A. 546
Req. 1876

Agent

Voucher No. 720.

Date August 14th, 1947.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

PHONE 3716 P. O. Box 73

CHILLIWACK, B. C.

July 5th, 1947.

M Dept of Indian Affairs
New Westminster B.C.

IN ACCOUNT WITH

CHAS. E. DAVIS

Building Contractor

CABINET WORK AND FIXTURES WINDOW AND DOOR FRAMES MADE TO ORDER

Skwah Indian School

$40.15

May 19	1 Screen Door	4.75		
	12 ft. Screen wire	1.92		
	2 Door Hinges	.30		
	1 Catch	.30		
	2 Screen Windows @ 7.00 ea.	14.00	21.	27
	Labour assembling School desks, providing wood Platforms, repairing down spouts, 4½ hrs @ $2.00 pr.hr.		8.	50
	Screws for School desks			18
	2 padlocks @ $1.25		2.	50
	2 hasps @ .35			70
	2 window catches .20			40
	1 cupboard lock			50
	2 keys .05			10
	Labour- 3 hrs. @ $2.00 pr. hr.		6.	00
				$40. 15

Note: 1 man @ $1.25 per hr.
1 Helper @ .75 " "

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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OF THE
N AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

153 - 3 - 5

PLEASE QUOTE
FILE 1-8C

REC'D.
SEP 1
NEW WESTMINSTER, B.C.
August 26th, 1947.

Department of Mines and Resources, Indian Affair Branch
Ottawa, Ont.

The goods on attached voucher number 744 were supplied on order of the former school teacher, Mr. Fellowes, and no authority was issued.

We recommend payment as the goods are on hand in the schoolhouse.

JCL/IM

J. C. Letcher,
Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Gleig Bros.

Address Box 544, Chilliwack, B.C.

DATE 1947		SERVICE	AMOUNT	
Aug	26	To One Softball purchased for Skwah Indian		
		Day School. Statements attached.	$2	03
		Allot.No. 516-02-289.		

Training Division
SEP 5 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 2 1947

		$2	03

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 1876

Voucher No. 744

Date August 26th, 1947.

Chretien
Agent

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5 (WT 1)

EXD.

AIR MAIL

Ottawa, September 16th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 11th instant, file 8-11-1, the Department approves an expenditure of $5.00 a month to provide hot drinks for the pupils attending the Skwah Indian Day School for the period October 1st,1947 to April 30th, 1948.

Philip Phelan
Chief, Training Division.

PP/MCD

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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1-8-3 J-

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 8-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B C

Sept. 11, 1947.

AIRMAIL:

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa.

I have to refer to Mr. Neary's letter of December 27th last approving an expenditure of $5.00 a month to provide a hot drink for pupils of the Skwah Indian Day School for the months of January to April 1947 inclusive.

Mr. Acting Indian Agent Letcher's letter of September 8th in this connection is enclosed, and I concur in his recommendation that a similar allowance be approved for the seven months' period October 1st, 1947 to April 30th, 1948.

SEP 13 1947

D. M. MacKay
Indian Commissioner for B.C.

-ms.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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E OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

NEW WESTMINSTER, B.C.
September 8th, 1947.

Major D.M. MacKay, Indian Commissioner, Vancouver, B.C.

As you know the Department in the past have allowed $5.00 per month for the Skwah Indian Day School, so that the Teacher could purchase cocoa, sugar, biscuits etc. for a light lunch for the children.

This was discussed with Mr. Monaghan, the new Teacher, and he has asked us to apply for this grant to date from the first of October, 1947.

We would recommend that the Department authorize this expenditure for seven months from the 1st of October, 1947, to the 30th of April, 1948.

J. M. Lynes
for J.C. Letcher,
Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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Form 221C

STATEMENT

Stores at:
Victoria—Vancouver
Nanaimo—Chilliwack
New Westminster

Account No. [redacted]

Chilliwack, B.C. Sept. 30 1947.

M. Department of Indian Affairs,

New Westminster, B.C.

In account with

DAVID SPENCER LIMITED

Supplied for Skwah Indian Day School

Sept.	29	5 tins Cocoa	.34	1.70		
		4 lbs. Cookies	.35	1.40		
				3.10		3.10
Sept	30	2 tins Milk	2-27	.27		
		2# Sugar.	.10	.20		
				.47		.47
						3.57

Filed to Monaghan

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. [illegible]

Date .....

Pay to David Spencer Limited,

Address Chilliwack, B.C.

DATE 1947.		SERVICE	AMOUNT	
Sept.	29	To Supplies for luches at the Skwah Indian Day School, for the month of October, 1947, under authority of File No. 8-11-1, dated September 20th, 1947, from Indian Commissioner for B.C. Statement attached.	$3.	57
		Allot. No. 516-02-221.		

Indian Affairs Division
OCT 15 1947
Vancouver, B.C.

OCT 14 194
Regina

RECOMMENDED

Indian Commissioner for B.C.

$3. 57

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 153-3-5 (W.T.1) dated Sept. 1947.

FORM No. I.A. 506
Req. 2568

Voucher No. 852.

Date October 4th, 1947.

Agent

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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Form 221C

STATEMENT

Stores at:
Victoria—Vancouver
Nanaimo—Chilliwack
New Westminster

Account No.....

Chilliwack, B.C. October 9 1947

M Indian Affairs Branch,
P.O.Drawer 10
New Westminster, B.C.

In account with

DAVID SPENCER LIMITED

Supplied for Skwah Indian Day School

October 9	6lb Cookies 3/1.00		2 00	
	2½ doz oranges @ 2dz/45¢		57	
	Delivery		15	2 72
14	2 tins milk		27	
	2lb sugar	@ 10	20	
	2½dz oranges	@ 2/45	57	
	6lb cookies	3/1.00	2 00	
	Delivery		15	3 19
21	1 Milk		14	
	3lb cookies		95	1 09
		for		7.00

Fred C. Monaghan

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to David Spencer Limited,

Address Chilliwack, B. C.

DATE 1947		SERVICE	AMOUNT	
Nov.	4	To Milk, cookies, etc. supplied to Skwah Indian Day School, on authority of Department File 153-3-5 (WT 1). Statement attached.	$7.	00
		Allot No. 516-02-221		

RECOMMENDED

Indian Commissioner for B. C.

Department of Mines
Indian Affairs
NOV 14

$7. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 153-3-5 (WT 1) dated Sept. 16/47.

FORM No. I.A. 506
Req. 2568

VOUCHER No. 950

DATE November 4, 1947.

Agent

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 17-11-1.

New Westminster, B. C.
November 4, 1947.

Indian Affairs Branch, - Copy for your information.
Dept. Mines & Resources,
Ottawa.

D.V.D.

Major D. M. MacKay, Indian Commissioner, Vancouver, B.C.

Your File 8-11-1

Attached is voucher No. 950 in favour of David Spencer Limited, amounting to $7.00 for milk and cookies, etc. supplied to Skwah Indian Day School.

Mr. Monaghan, the teacher, was notified by letter from this office on September 22nd that the Department approves of an expenditure of $5.00 a month to provide hot drinks and biscuits for pupils attending this school. Mr. Monaghan evidently disregarded the amount allotted and kind of groceries which should have been purchased.

I recommend that this bill be paid, we have, however, written Mr. Monaghan again advising him that he cannot exceed $5.00 per month and that only milk, sugar, cocoa and cookies be purchased.

J. Gillett
Indian Agent.

JG/gt
Enc.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5.

Extract from requisition dated November 17th,
from the teacher of the Skwah Indian Day School.
Original on file # 153-3-4.

The teacher requests the following:

5	Window shades for school, width of window sash is three feet.
2	Brooms

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5 (WT 1)

EX'D.
M

Ottawa, November 28, 1947.

Mr. J. Gillett, Indian Agent,
New Westminster, B.C.

With reference to requisition of the 17th instant from the teacher of the Skwah Indian Day School, you may purchase five (5) window blinds and two (2) brooms.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 8-11-4 (153)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

153 - 3 - C

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B.C. Feb. 11, 1948.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Mr. Indian Agent Gillett has recommended the supply of ten desk units, two backs and two fronts for the Skwah Indian Day School to replace double desks now in use and to increase the seating capacity of the school.

The supply of these desks is recommended by District School Inspector Davey and I should appreciate being advised if the Department has funds available or if you wish the requisition to be held in abeyance until after April 1st. I may say the desks are available for immediate delivery at an approximate cost of $190.00.

-EW

W. S. Arneil,
Indian Commissioner for B.C.

Department of Mines & Resources
Indian Affairs Branch
FEB 16 1948
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5 (E.1)

EXD.
M

February 16, 1948.

AIR MAIL

Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 11th instant, file 8-11-4 (153), we regret that owing to lack of funds we are not in a position to authorize purchase of the additional desks for the Skwah Indian Day School at the present time.

However, you may arrange for the purchase immediately after April 1st. It is noted that the approximate cost of these will be $190.00.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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Form 221C

STATEMENT

Stores at:
Victoria—Vancouver
Nanaimo—Chilliwack
New Westminster

Account No.....

Chilliwack, B.C. January 30th, 194 8

M. Indian Affairs Branch,
Dept. of Mines & Resources,
New Westminster, B. C.

In account with

DAVID SPENCER
LIMITED

November	7½ lbs cookies	.33	2.48	
	3 tins cocoa	.35	1.05	
	6 tins milk	2/27	.81	
	6# sugar	.11	.66	5.00
December	3 tins milk	.15	.45	
	3 lbs cookies	.35	1.05	1.50
January	2 tins cocoa	.35	.70	
	6 tins milk	2/29	.87	
	7 lbs cookies	.33	2.31	
	1 tin cocoa	.35	.35	
	7# sugar	.11	.77	5.00
				11.50

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5

(153)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE EX'D. M

Pay to David Spencer Limited,

Address Chilliwack, B. C.

DATE 1948		SERVICE	AMOUNT	
Jan.	30	To supplies for lunches at the Skwah Indian Day School, for the months of November, December, 1947 and January 1948, under authority of File No. 8-11-1, dated Sept. 20, 1947, from Indian Commissioner for B. C. Statement attached.	$11.	50
		Allot. No. 516-02-221		
			$11.	50

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 153-3-(W.D.) dated Sept. 16/47.

FORM No. I.A. 506
Req. 3524

G. Gillett
Agent

VOUCHER No. 135

DATE February 9, 1948.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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www.collectionscanada.gc.ca

Form 221C

STATEMENT

Stores at:
Victoria—Vancouver
Nanaimo—Chilliwack
New Westminster

Account No.....

Chilliwack, B.C. Feb. 29th. 1948.

M. Department of Indian Affairs,
Box 280,
New Westminster, B. C.

In account with

DAVID SPENCER
LIMITED

Feb.	2	5# sugar	for	.47
		3 milk	2/29	.44
		2 tins cocoa	.39	.78
	14	5# sugar	for	.47
	21	3 tins milk	2/29	.44
		3# sugar	for	.29
				2.89

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5
(153)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to David Spencer Limited,

Address Chilliwack, B. C.

DATE 1948	SERVICE	AMOUNT
Feb. 2,14,21	To Supplies for lunches at Skwah Indian Day School for February, 1948, under authority of File No. 8-11-1, dated Sept. 20, 1947, from Indian Commissioner for B. C. Statement attached.	$2. 89
	Allot. No. 516-02-221	

MAR 24 1948
153
Indian Affairs Br.

A M
RECORDS

RECOMMENDED
H. Sluis
Indian Commissioner for B. C.

$2. 89

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 153-3-5 (Vol 1) dated Sept 16/47.

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 237

Date March 9, 1948.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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Form 221C

STATEMENT

Stores at:
Victoria—Vancouver
Nanaimo—Chilliwack
New Westminster

Account No.....

Chilliwack, B.C. March 31st. 194...

M. Indian Affairs Branch,
Dept. of Mines & Resources,
New Westminster, B. C.

In account with

DAVID SPENCER LIMITED

Mar.	2	3# cookies		.30	.90	.90
	6	2 tins milk		2/29	.29	
		1 tin cocoa			.39	
		2# sugar		.10	.20	
		3# cookies	for	1.00	1.00	1.88
	13	2 tins milk		2/29	.29	
		3# sugar		.10	.30	
		3# cookies		.30	.90	1.49
	20	2 tins milk		2/29	.29	
		4# sugar		.10	.40	
		2# cookies		.37	.74	1.43
						5.70

Fred E. Monaghan

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5 (153)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to David Spencer Limited,

Address Chilliwack, B. C.

DATE 1948		SERVICE	AMOUNT	
Mar.	31	To Supplies for lunches at Skwah Indian Day School for March, 1948, authority from Indian Commissioner for B. C., File No. 8-11-1, dated Sept. 20, 1947. Statement attached.	$5.	70
		Allot. No. 516-02-221		

Indian Affairs Division
APR 14 1948

RECOMMENDED
W. D. Ames
Indian Commissioner for B. C.

$5. 70

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 153-3-5 (WTH) dated Sept 16/47.

FORM No. I.A. 506
Req. 3524

J Hallatt
Agent

Voucher No. 349 Date March 31, 1948.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

J. L. DAVIES | PHONE 2191 | J. V. LOGAN

Date ..... 194.....

M Kawah Indian Day School

.....

IN ACCOUNT WITH

Davies & Logan Hardware

Hardware, Stoves, Tinware, Paints, Oils, Varnishes,
Fishing Tackle and Sporting Goods.

CHILLIWACK, B. C.

Terms—30 days. 8% interest on overdue accounts.

TO ACCOUNT RENDERED

5 window blinds		6 25
2 spoons		2 80
1 Delight stove		6 75
Measuring Windows		
Installing Blinds		3 50
Repairing stove		
		1880
1 1 axle handle fitted		1 50
		2030
Less 10% on 14 00		1 40
		1890

Fred C. Monaghan

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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CANADA

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www.collectionscanada.gc.ca

(153)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Davies & Logan Hardware,

Address Chilliwack, B. C.

DATE 1948		SERVICE	AMOUNT	
May	12	To Five Window Blinds, two brooms, grates and axe handle, etc. for Skwah Indian Day School, as per attached statement.	$18.	90
		Allot. No. 516-02-289		
		5 window blinds and 2 brooms purchased under Authority: Dept. File 153-3-5 (WT 1) dated November 28, 1947.		
		Grates and axe handle, etc. purchased without authority as considered an emergency.		
			$18.	90

Training Division MAY 18 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch MAY 17 1948 RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3524

J. Gillett
Agent

Voucher No. 500

Date May 12, 1948.

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 4)

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Form 221C.

Account No.....

STATEMENT

Stores at:
Victoria—Vancouver
Nanaimo—Chilliwack
New Westminster

Chilliwack, B.C. April ~~1st~~ 30th. 194 8

M. Indian Affairs Branch,
Department of Mines & Resources,
New Westminster, B. C.

In account with

DAVID SPENCER
LIMITED

Apr.	1	3# Cookies fbw	.89	.89
		2 tins milk	2/29	.29
	6	2# sugar	.10	.20
	10	2½# Cookies for	1.00	1.00
		2 tins milk	2/29	.29
		2# sugar	.10	.20
		1 Cocoa	.42	.42
	17	2# sugar	.10	.20
		2 tins milk	2/29	.29
	24	4½# cookies	.26	1.22
				5.00

Fred C Monaghan

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5

(153)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to David Spencer Limited,

Address Chilliwack, B. C.

DATE		SERVICE	AMOUNT
1948			
Apr.	30	To Supplies for lunches at Skwah Indian Day School for April, 1948, Authority from Indian Commissioner for B. C., file 8-11-1, dated Sept. 20, 1947. Statement attached.....	$5.00
		Allot. No. 516-02-221	
			$5.00

Training Division
MAY 24 1948
Indian Affairs Br.

RECOMMENDED

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 153-3-5 (WT) dated Sept 16/47.

FORM No. I.A. 584
Req. 3455

J. Gillett
Agent

Voucher No. 515

Date May 17, 1948.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5

13
12

Ordered
May 19/48
file 1/5-153

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5 (E.1).

Ottawa, August 4, 1948.

Memorandum:

DEPUTY MINISTER.

Re: Skwah Indian Day School,
New Westminster Indian Agency
Province of British Columbia.

The roof of this school requires reshingling and exterior painting is also needed. Indian Commissioner Arneil has received a tender from R.C. Goodrich, P.O. Box 907, Chilliwack, British Columbia who is prepared to provide the material and do the necessary work for the amount of $554.00.

Mr. Arneil recommends the acceptance of this tender and we would appreciate it if you would approve it.

Director.

PP/HM.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 8-11-3 (153)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

7044

P. O. BOX 70,
VANCOUVER, B.C.

July 29, 1948

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Skwah Indian Day School

I am enclosing Superintendent Gillett's letter of July 24th and tenders covering reshingling of the roof of the Skwah Indian Day School and exterior painting.

The condition of the building is such that the work should be carried out this year. Provision is made in the estimates for it and I would recommend that the Department approve acceptance of Mr. R.C. Goodrich's tender which is the lowest.

W.S. Arneil,
Indian Commissioner for B.C.

-mh
encls.

Indian Affairs Branch
AM
REGISTERED

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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CANADA

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www.collectionscanada.gc.ca

153-3-5 (E.1)

July 27, 1948.

Mr. J. Gillett, Superintendent,
Indian Agency, New Westminster, B.C.

With reference to requisition of June 15th, you may purchase the following for use at the Skwah Indian Day School:

1 carton of Paper Towels (25 pkgs.ea.)

50 rolls Toilet Paper

35 lbs. Dustbane

The teacher also requests linoleum for the kitchen and bathroom but as there is no information regarding the quantity of linoleum required or the cost of it, we cannot make any decision.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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TEL. 2-6278

98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT., Aug.3rd, 1948

Department of Mines & Resources,
Room 503 Booth Bldg.,

Our order # 24-7-48

DATE	INVOICE	DEBITS	CREDITS	BALANCE
July 24th.	A 10763			
1	Football,	$ 9 75		
1	Playground Ball,	2 20		
	C.N.I.Ppd.Voucher, Att'd....	43		
		---------		$ 12 38

The Teacher,
Shaw Indian Day School,
Chilliwak, B.C.

Skwah

Training Division
AUG
Indian Affairs Br.

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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P.O. Box 907,
Chilliwack, B.C.
July 5, 1948.

Dept. of Mines & Resources,
Indian Affairs Branch,
New Westminster, B.C.

Attention: Mr. J. Gillell

Dear Sir:

I hereby tender price of $354.00 to repaint exterior of Skwah Indian Day School, and reshingle same, using green Terragon Duroid shingles, 165 lbs. per square, and will paint the exterior of building; giving at two coats - brush job.

Yours truly,

K. C. Goodrich

Res: 226 Wellington Avenue,
Phone: 4676.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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...E OF THE
...DIAN ACT.)

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 17-11-3

New Westminster, B.C.,
July 24th, 1948.

W. S. Arneil, Esq., Indian Commissioner, Vancouver, B.C.

The Skwah Indian Da y School needs re-shingling and two coats of paint on the outside. We made provision for this in our estimates of 1947-48.

I recommend that this be authorized.

Tenders are enclosed from the following:-

Norrish Brothers	---------	$565.00
V. Tournier	----------	686.00
R. C. Goodrich	----------	554.00

I recommend that Mr. Goodrich's tender be accepted, as he has had considerable experience in such work.

J. Gillett,
Superintendent.

JG/hs
Encls.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153-3-5 (E.1).

OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Dept. of Mines & Resources Indian Affairs Branch
Ottawa
Aug 5 1948
Deputy Minister

Ottawa, August 4, 1948. 8035

Memorandum:

DEPUTY MINISTER.

Re: Skwah Indian Day School,
New Westminster Indian Agency
Province of British Columbia.

The roof of this school requires reshingling and exterior painting is also needed. Indian Commissioner Arneil has received a tender from R.C. Goodrich, P.O. Box 907, Chilliwack, British Columbia who is prepared to provide the material and do the necessary work for the amount of $554.00.

Mr. Arneil recommends the acceptance of this tender and we would appreciate it if you would approve it.

Director.

A.M. Registered

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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W.D. P.L. 1531 (4 PARTS)]
25002-4-48 (201)
M. G. 2&6-21-01521

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 153-3-5 (E.1)

PLACE DATE

File 153-3-5

Ottawa August 9, 1948.

Mr. J. Gillett,
Superintendent,
Indian Agency,
New Westminster, B.C.

REFERENCE YOUR LETTER JULY TWENTY FOURTH DEPARTMENT APPROVES ACCEPTANCE OF TENDER R.C. GOODRICH TO RESHINGLE AND PAINT SKWAH SCHOOL FOR $554.00

Bernard F. Neary
Superintendent of Education.

Indian Affairs Branch,
Dept. Mines & Resources.

Phoned by.....

To.....

PP/MGD ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 4

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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C.T. 17A
100 000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 153-3-1

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE August 18, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	New Westminster Indian Agency Trust Acct.....	$554.00
	Send cheque to: Mr. J. Gillett, Superintendent, Indian Agency, New Westminster, B.C.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour and materials in connection with repairs to the Skwah Indian Day School #844.

CHARGE TO { VOTE 516 / ALLOTMENT 10-691 / SUB-ALLOTMENT } ENC. No.

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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CHILLIWACK,B.C.
September 4th,1948.

To: Indian Affairs Branch,
Department of Mines and Resources,
New Westminster,B.C.

In Account with: R.C. Goodrich,

226 Wellington Avenue,Chilliwack,B.C.

To Repainting exterior of Skwah Indian Day School,
and reshingling same, using green Hexagon
Duroid Shingles, 165 Lbs.,per square, and
painting the exterior of the building,giving
it two coats, brush job.
The above as per Tender Price dated
July 5th,1948--R.C. Goodrich----------$554.00.

Received payment in full-
R.C. Goodrich.
R.C. Goodrich.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Credit Voucher

Pay to Credit New Westminster Indian

Address Agency Trust Account,

NEW WESTMINSTER,

B.C.

DATE 1948.		SERVICE	AMOUNT	
Sept.	15	By Account, Work completed in connection with Tender dated July 5th,1948,repainting exterior of Skwah Indian Day School, and reshingling same, using green Hexagon Duroid Shingles, 165 Lbs.,per square,and painting the exterior of the building, giving it two coats, brush job.		
		Sept.7/1948-Paid by Agency Cheque No. 74654, as per attached receipt, R.C. Goodrich.	$554.	00
		Allot No.516-10-691.		
		DEPARTMENT CHEQUE NO.095154, OFFICIAL RECEIPT NO.60688.		
			$554.	00

Treasury Division SEP 20 1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 153-3-5 (21) dated August 13th,1948.

FORM No. I.A. 506
Req. 3455

Agent

Voucher No. 933

Credit Voucher

Date September 15th,1948.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

10230

PLEASE CLOTE
FILE 17-11-3

NEW WESTMINSTER, B.C.,
10 August, 1948.

Indian Affairs Branch,Department of Mines and Resources

Ottawa, Ontario.

Re: Skwah Day school

We have today received your telegram in which the tender from R.C.Goodrich for painting the school has been accepted.

We would appreciate having the accountable cheque to cover this,amounting to five hundred and fifty-four dollars, so that we may be in a position to pay for the labor as soon as the work is finished.

J.Gillett,
Superintendent.

JG/ct

Department of Mines & Resources
Indian Affairs Branch
AUG 17 1948
P. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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J. L. DAVIES | PHONE 2191 | J. V. LOGAN

Date ..... 194..

M .....

.....

IN ACCOUNT WITH

Davies & Logan Hardware

Hardware, Stoves, Tinware, Paints, Oils, Varnishes
Fishing Tackle and Sporting Goods

CHILLIWACK, B. C.

Terms—30 Days. 8% interest on overdue accounts.

To Account Rendered

[illegible]	80	
[illegible]	20	
[illegible]	21	06
[illegible]	16 84	106
	106	
	15 78	

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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844-5

DEPARTMENT OF MINES AND RESOURCES (153)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Davies & Logan Hardware,

Address Chilliwack, B.C.

DATE 1948		SERVICE	AMOUNT
Oct.	20	To Supplies for Skwah Indian Day School. Statement attached.	$15.78
		Allot No. 516-02-289	
		Authority July 27, 1948, File 153-3-5 (E.1)	

Training Division
OCT 26 1948
Indian Affairs Branch

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 153-3-5(E.1) dated July 27, 1948.

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 1007

Date Oct. 21, 1948.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

M10

844-5 INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

IN YOUR REPLY REFER TO
NO. 8-11-1. (153)
ALSO TO DATE OF THIS LETTER

12891

P. O. BOX 70,
VANCOUVER, B.C.

January 6th, 1949.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

JAN 8 1949 A.M. REGISTERED

Your File 153-3-5 (WT 1)

I am enclosing herewith Mr. Supt. Gillett's letter of December 27th in connection with a proposed expenditure of $5.00 a month for the purpose of providing a hot drink for the pupils at the Skwah Indian Day School from January 3rd, 1949 to April 30th, 1949.

The expenditure would appear to be justified and I would recommend same for approval.

for W.S. Arneil
Indian Commissioner for B.C.

HN

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 17-11-1 (153)

New Westminster, B.C.,
Dec. 27, 1948.

W. S. Arneil, Esq., Indian Commissioner, Vancouver, B.C.

May we have permission to authorize Mr. Monaghan, teacher at Skwah Indian Day School, to purchase cocoa, sugar and biscuits up to $5.00 per month, for hot drinks for the pupils attending the school, from January 3rd to April 30th, 1949.

J. Gillett,
Agency Supt.

JG:ic

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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844-5 (E.1)

12th January, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your letter of the 6th instant the Department approves the expenditure of $5.00 a month for the period of 1st January to 30th April, 1949, for the purpose of providing a hot drink for the pupils attending the Skwah Indian Day School.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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844-5

DEPARTMENT OF MINES AND RESOURCES

(153)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Ft. Fort G.S. Miller

Address Chilli Ck, B.C.

DATE	SERVICE	AMOUNT	
1949			
Feb. 19	Fr. Coccola, Supt. Kamloops, to provide a hot noon meal for pupils attending each Indian School, for January, February and March, 1949, and for subsistence.	1.	90
	Hot. No. 515-0-1		

EDUCATION DIVISION
APR 7 1949
FORWARDED TO TREASURY

RECEIVED
APR 4 1949
RECORDS

RECOMMENDED
A. W. Stewart
Indian Commissioner for B. C.

1. 90

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 844-5(s.1) dated January 12th, 1949.

FORM No. I.A. 506

Agent

Voucher No. 224

Date March 24, 1949.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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844-5

DEPARTMENT OF MINES AND RESOURCES (153)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Fred C. Mohan & Co., Ltd.

Address Ahbau Indian Day School,

Chilliwack, B.C.

DATE	SERVICE	AMOUNT
1947. Jan. 9	To (labour) for emergency repairs to sink pipes at Ahbau Indian Day School, as per attached receipt.	3.00
	[redacted]	
	Ahbau Band, Charge to Account No. 371, Special Account.	
	RECOMMENDED W. J. Lamb Indian Commissioner for B. C.	
		3.00

APR 18 19[illegible]

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 604

[signature]
Agent

Voucher No. 3.6

Date [illegible]

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 4)

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Education DATE 11 May 1949

ACCOUNTS BRANCH
E. R. No. 445
QUOTE THIS NO. ON ALL VOUCHERS

VOTE NO. 516 YEAR 19 49-1950

PRIMARY AND SUB ALLOTMENT 12-415

AGENCY School #844

TO THE COMPTROLLER OF THE TREASURY:—
AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

FILE NO. 844-5

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE	
Purchase desks for Skwah Indian Day School	$228	40

MAY 11 19..

DATE OF INVOICE	INVOICE OR VOUCHER NO.	PAYEE	DETAILS	AMOUNT	

INDIAN AFFAIRS BRANCH

RECOMMENDED H Rhodes
HEAD OF BRANCH

APPROVED B Jones for
DEPUTY MINISTER

TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT

VERIFIED AND ENTERED
LEDGERKEEPER

FOR COMPTROLLER OF THE TREASURY

FINAL ADJUSTMENT

	DEBIT	CREDIT
AUTHORIZED		
EXPENDED		
ADJUSTMENT		

POSTED
LEDGERKEEPER

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

IM

April 1st, 1943.

TO Clarke & Stuart Co.Ltd.,
560 Seymour St.,
Vancouver, B.C.

FILE NUMBER 8-11-4.

OTTAWA Vancouver, B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Fred C. Monaghan, Esq., Teacher, Skwah Indian Day School,
Chilliwack, B.C.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND two COPIES AFTER SHIPMENT.

J. Cillett, Esq., Supt., Indian Agency,
New Westminster, B.C. together with prepaid freight bill
forward

F.O.B. Chilliwack QUOTATION OF DELIVERY REQUIRED BY As soon as

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Skwah Indian Day School		
6 only	#3 School Desks, complete.	17.12	102.72
1 "	#3 Rear.	14.90	14.90
1 "	#3 Front.	14.90	14.90
4 "	#5 School desks, complete.	16.52	66.08
1 "	#5 Rear.	14.90	14.90
1 "	#5 Front.	14.90	14.90
	Plus freight to Chilliwack.		$228.40.

VOTE	PRIMARY	OBJECT		EXCHEQUER NUMBER
516	12	415.		

W. J. Stuart
for Supt.
(ISSUING OFFICER) Indian Agency, New Westminster, B.C.

NO. 10833-C

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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TELEPHONE EXCHANGE: PACIFIC 7311

550 SEYMOUR STREET, VANCOUVER, B.C.

Clarke & Stuart Co., Ltd.

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MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AND
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEOGRAPH

BLUE PRINTING

DATE April 4th,1949

SOLD TO
Indian Commissioner of B.C.
P.O. Box 70,
Vancouver,B.C.

SALESMAN Mail.

ORDER NO 16628 B.

FOLIO No. 241.
The Folio Number Must be Quoted when Returning Goods for Credit.

SHIP BY TO Mr. Fred C Monaghun, Skwah Indian Day School, Chilliwack,B.C.

6 only	# 3	School Desks complete	17.12	ea	102.72
1 only	# 3	Rears	14.90	ea	14.90
1 only	# 3	School Desks fronts	14.90	ea	14.90
4 only	# 5	School Desks complete	16.52	ea	66.08
1 only	# 5	" Desks Rear	14.90	ea	14.90
1 only	# 5	School Desks Front.	14.90	ea	14.90
					$ 228.40

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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844-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Clarke & Stuart Co. Ltd.,

Address 550 Seymour St.,

Vancouver, B.C.

DATE		SERVICE	AMOUNT
1949 Apr.	4	NEW WESTMINSTER AGENCY:	
		To supply of school desks for use at the Skwah Indian Day School, as per attached account,	$228.40
		(P.O.#10833-C Apr.1/49)	

Department of Mines & Resources Indian Affairs Branch MAY 7 1949 A M RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 153-12-5 (E.1) dated .....

Voucher No. 83.

VOTE 516-12-415.

W.S. Arneil.

Indian Commissioner for B.C.

Date May 2nd, 1949.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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www.collectionscanada.gc.ca

Indian Education 11 May 1949

516 49 50
12-415

School #844
844-5

Purchase desks for Skwah Indian Day School..... $228 40

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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844-5

DEPARTMENT OF MINES AND RESOURCES (153)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to The T. Eaton Co. Ltd.,

Address Chilliwack, B.C.

1949 DATE		SERVICE	AMOUNT
April	4	To Cocoa, sugar and milk, to provide a hot drink for pupils attending Skwah Indian Day School, for April, 1949, as per statement attached.	$5.00
		Allot. No. 516-02-221	

EDUCATION DIVISION
MAY 14 1949
FORWARDED TO TREASURY

MAY 10 1949

$5.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 844-5(2.1) dated January 12th, 1949.

FORM No. I.A. 506

Agent

Voucher No. 540

Date May 6, 1949.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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844-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH (153)

TREASURY ONLY

Cheque No. .....

Date ..

Pay to Mr. Harry G. Ford,

Address 139 Main Street,

Ottawa Ont, P.Q.

DATE	SERVICE	AMOUNT
May 11	To bill re on school supplies from Collie.	
	Bill, Collie Co. to Indian	
	May Circul. Letter and freight bill	
	22 Lbs.	1.50
	Note Dis. 516-44-3	
		1.50

Dept. Mines & Resources
Indian Affairs Branch
13 1949
Ottawa Ont.

ACCOUNTS DIVISION
JUN 15 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. Gullion
Agent

Voucher No. 653

Date June 10, 1949.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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844-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(153)

TREASURY ONLY

Cheque No.....

Date .....

Pay to Ideal Grocery,

Address P.O. Box 308,

Chilliwack, B.C.

DATE 1949.		SERVICE	AMOUNT
July	23	To Cleaning supplies for use at Skwah Indian Day School/ Statement attached. (See our letter dated July 14, 1949, File 17-11-4, to Indian Commissioner) Allot. No. 516-02-289	3.64

RECOMMENDED

Indian Commissioner for B.C.

EDUCATION DIVISION AUG 18 1949 FORWARDED TO TREASURY

3.64

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

.....

Agent

Voucher No. 830

Date August 5, 1949.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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C.T. 17A
100,000- 9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 844-5 (E3)

DEPARTMENT Mines and Resources

TREAS. NO. .....

BRANCH Indian Affairs DATE 17 August 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	New Westminster Indian Agency Trust Account...	$ 75	00
	Send cheque to: Mr. J. Gillett, Superintendent, Indian Agency, New Westminster, B.C.		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for repairs to Skwah Indian Day School #844.

CHARGE TO { VOTE 516 ENC. NO. ..... ALLOTMENT 10-691 SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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www.collectionscanada.gc.ca

cc Indian Sup. Gillett

844-5 (E3)

August 17th, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Repairs to Skwah Indian Day School

As requested in your letter of August 9th, an accountable advance of $75.00 is being sent to Mr. Indian Superintendent Gillett.

CAFC:ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
No. 8-11-3 (153)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

7841 844-5

P. O. BOX 70,
VANCOUVER, B.C.

August 9, 1949.

Department of Mines & Resources
Indian Affairs Branch
AUG 12 1949
A.M.
REGISTERED

E3 OK

Air Mail

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ontario.

Re: Skwah Indian Day School

Superintendent Gillett has requested authority for expenditure of $75.00 for minor repairs to the above-mentioned school building and teacherage. This expenditure is required in part to repair damage caused when the buildings were broken into which matter was the subject of a previous report, and although we have already expended on these buildings, more than the amount specifically provided in the estimates, the repairs are necessary and the expenditure is recommended for approval.

-HS

W.S. Arneil
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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OF THE
AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 17-11-3.

NEW WESTMINSTER, B.C.
August 30th, 1949.

Indian Affairs Branch, Department of Mines and Resources,

Ottawa, Ont.

We are forwarding you herewith, two Tenders, as follows, in connection with the wiring for electric light at the Skwah Indian Day School Teacherage:-

M. Dickey & Sons, 211 Brink Road, Chilliwack,. $169.40

Geo. Coombes, 65 Yale Road, Chilliwack,..... $235.50

We would recommend that this light be installed at the Teacherage as soon as possible, as the Teacherage is isolated, and we feel that it will be of great benefit to the Teacher to have the light, particularly since the Teacher this year is a lady.

We would also recommend that the Tender submitted by M. Dickey & Sons, be accepted.

J. Gillett,
Agency Superintendent.

Encls.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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OF THE
N AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 17-11-3.

NEW WESTMINSTER, B.C.
August 30th, 1949.

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J. Gillett,
Agency Superintendent.

Encls.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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M. DICKEY & SONS

Phone 4781 — CHILLIWACK — HOPE — 211 Brink Road, Chilliwack

WIRING CONTRACT — No. 99

Given for Wiring of teacherage on Skwah Reserve.

At 620 Wellington Ave., Chilliwack, B.C.
(Number / Street / City / Post Office / Province)

NAME OF OWNER .....

NAME OF CONTRACTOR .....

Date Aug. 29 1949 — Price $ 169.40

GENERAL—

M. DICKEY & SONS, the undersigned Electrical Contractor, agree to supply all necessary materials, labor, permit for the ~~rough~~ complete wiring installation as hereinunder specified for service & 33 outlets

for the total sum of one hundred, sixty-nine dollars, forty cents.

to be paid at the office of M. DICKEY & SONS, in payments as follows:

1st Payment when job has been passed by Provincial Electrical Inspector.

Balance x x

Work to commence x x 19 — Work to be completed 19
(Subject to conditions beyond contol of M. DICKEY & SONS)

Location of outlets To suit layout of house.

SPECIFICATIONS

Wiring to be in loomex, for total of twelve lights, twelve switches, and 9 convenience outlets.

Main lines to be in #12 wire.

Ceiling lights to equipped with white porcelain receptacles and bulbs of suitable size.

Switches, duplex receptacles, and plates to be supplied and installed.

Wiring to comply with Provincial Electrical Code.

ENTRANCE EQUIPMENT

220-volt service, with four-circuit multi-breaker, located in front bed-room.

M. DICKEY & SONS shall not be held responsible for any damage to any installation already made by them under this contract when caused by any person than themselves, or their assistants or agents.

M. DICKEY & SONS
Per Ernest Dickey

Accepted according to the terms and specifications hereinbefore set forth this ..... 19 .....

..... 19 .....

Witness ..... (Owner) (Contractor)

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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GEO. COOMBES

TELEPHONE
6022

Authorized
GENERAL ELECTRIC
HOME APPLIANCE DEALER

66 YALE RD. EAST
CHILLIWACK, B. C.

aug 21/49

Jas Gallett
Indian affairs
New Westminster
B.C.

Dear Sir.

I hereby submit my tender for the contract of wiring the classrooms of the Squaw Indian Reserve School as follows.

Main service, 33 outlets, Porcelain receptacles, bulbs and labour $735.00
Two hundred and thirty five dollars
and fifty cents

Yours very truly

GEO. COOMBES RADIO SERVICE
Per Geo. J. Coombes

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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844-5 (E1)

AIR MAIL

September 1st, 1949.

Mr. J. Gillett,
Superintendent, Indian Agency,
New Westminster, B.C.

Re: Skwah Indian Day School

With reference to your letter of the 30th ultimo, the Department approves the acceptance of the tender of M. Dickey & Sons for wiring the above school at a cost of $169.40.

FP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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844-5

DEPARTMENT OF MINES AND RESOURCES (153)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. R. C. Goodrich,

Address 226 Wellington Ave.,

Chilliwack, B.C.

19..DATE		SERVICE	AMOUNT
Aug.	12	To labour on school desks, Skwah Indian Day School, 15 hours at $1.50 per hr.	$22.50
	12	To lumber for use at Skwah School and teacher's residence. Receipt attached.	17.45
		Statement attached.	$39.95
		Allot. No. 516-10-691	
			39.95

EDUCATION DIVISION
SEP 8 1949
FORWARDED TO TREASURY

RECEIVED
SEP 6 1949
RECORDS
INDIAN AFFAIRS

RECOMMENDED
H. B. Rosser
Indian Commissioner for B.C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Voucher No. 892

Date Aug. 26, 1949.

J. Ellis
Agent

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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844-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to CREDIT NEW WESTMINSTER INDIAN AGENCY

Address TRUST ACCOUNT.

NEW WESTMINSTER.

B.C.

Credit Voucher.

DATE 1949.		SERVICE	AMOUNT	
		Accountable Advance for payment of Labour, repairs to Skwah Indian Day School.		
Aug.	26	By Account-Labour and material in connection with Skwah Indian Day School.		
"	26	Paid B.C. Goodrich, Chilliwack, B.C., Agency Cheque No.46441, as per attached receipt. (Receipts for material also attached).	$75.	00
		998 ALLOTMENT NO.516-10-22X.		
		RECEIPT NO.85505-Department Cheque No.B-050242.		
			$75.	00

LEGISLATION DIVISION SEP 8 1949 FORWARDED TO TREASURY

RECEIVED SEP 6 1949 RECORDS INDIAN AFFAIRS OTTAWA

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 844-5(X5) dated August 18th, 1949.

FORM No. I.A. 506

Agent

Date August 26th, 1949.

Voucher No. 890

Credit Voucher.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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TEACHERS RESIDENCE

Recieved Payment R.C. Goodrich

To: Labor on teacher residence- paint ceiling on 4 rooms, repair to foundation, replace window glass, install plank wall to protect foundation in basement, replace outside stairway:

August 18 - 8 hrs: 19 - 8 hrs: 22 - 8 hrs: 23 - 8 Hrs: 24 - 9 Hrs:

Total 41 hours at $1.50 per hour $61.50

To: Bills Paid

Blacksmith Shop.....	$ .40	
Davies and Logan Hardware.....	.36	
Mc and Mc. Chilliwack.....	1.80	
Chilliwack Sash and Door.....	1.24	
Home Supply.....	8.57	
Farquharson and Eckel.....	1.12	13.49

$74.99
75.00

R.C. Goodrich

August 26/1949-Paid by Agency Cheque No.48441 for $75.00.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 17-11-3
(153)

P.O. Box 280,
New Westminster, B.C.,
August 26, 1949.

W. S. Arneil, Esq., Indian Commissioner, VANCOUVER, B.C.

Re: Skwah Indian Day School

I called at the teacher's residence yesterday and discovered that the toilet was leaking at the base. I could not determine whether it was caused by a crack in the bowl or faulty packing.

The grass around the lot on which the house stands needs cutting and clearing in general, also five old trees should be removed, two to let in light and three because of their decaying condition.

Other work required is setting up of furniture and laying linoleum.

It is difficult to give an estimate of the labor because of the unknown quantity with reference to the leaky toilet. We do not think it should exceed $50.00.

J. Gillett,
Agency Superintendent.

JG:ic

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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844-5

INDIAN COMMISSIONER
[redacted]

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

12965

IN YOUR REPLY REFER TO
NO. 8-11-3 (153)
ALSO TO DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C.

August 31st, 1949

Airmail 16

SEP 6
RECOR
INDIAN
AFFAIRS

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ont.

Re: Cloyah Indian Day School

The work outlined in Supt. Gillett's letter of August 26th attached would appear to be necessary and the expenditure of $50.00 is recommended, providing there is a balance available of the appropriation for the repair and maintenance of school buildings in the Vancouver Agency.

W. J. Wilson
W. J. Wilson,
Indian Commissioner for B.C.

Encl.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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844-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Chilliwack Lumber Yards,

Address P.O. Box 476,
Chilliwack, B.C.

DATE 1949.		SERVICE	AMOUNT	
Aug.	18	To Emergency repairs at Teacherage, Skwah Indian Day School, as per attached statement.	$4.	75
		Allot. No. 516-10-615		

SEP 15 1949
FORWARDED TO THE

RECEIVED
SEP 13 1949
RECORDS
INDIAN
AFFAIRS

			$4. 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

FORM No. I.A. 506

J. Fletcher
Agent

Voucher No. 942.

Date Sept. 8th. 1949.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

[redacted]

IN YOUR REPLY REFER TO
NO. 8-11-1 (153)
ALSO TO DATE OF THIS LETTER

844-5

INDIAN AFFAIRS BRANCH

11408

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

P. O. BOX 70,
VANCOUVER, B.C.

AIR MAIL

November 12, 1949.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Your File 844-5 (E.1)

With reference to Superintendent Gillett's letter of November 8th attached, I have as in previous years approved an expenditure of $5.00 per month for the purchase of cocoa, sugar, milk, etc., for the provision of hot drinks for pupils at the Skwah Indian Day School, during the period November, 1949, to April, 1950.

W.S. Arneil,
Indian Commissioner for b.C.

-ww
Encl.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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FIELD SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 17-11-1
(153)

P.O. Box 280,
New Westminster, B.C.,
Nov. 8, 1949.

W. S. Arneil, Esq., Indian Commissioner for B.C., Vancouver.

May we have authority to purchase cocoa, sugar, milk and biscuits to the value of $5.00 per month for Skwah School so the children may have hot drinks.

This will be from November, 1949, to April, 1950.

for J. Fletcher
J. Gillett,
Agency Supt.

JG:ic

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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www.collectionscanada.gc.ca

844-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(153)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T. Eaton Co. Ltd.,

Address Chilliwack, B.C.

DATE 1949		SERVICE	AMOUNT
Nov.	5	To Sports Equipment and Janitor Supplies for Skwah Indian Day School. Statement Attached.	$45.90
		Authority: Indian Commissioner for B.C., file 8-11-4, Sept. 15, 1949.	
		Allot. No. 516-12-415 - $10.95 Allot. No. 516-02-289 - $34.95	
			$45.90

EDUCATION DIVISION
NOV 26 1949
FORWARDED TO TREASURY

RECEIVED
NOV 24 1949
RECORDS
INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

Voucher No. 2117

Date Nov. 18, 1949.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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F44-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(153)

TREASURY ONLY

Cheque No.....

Date.....

Pay to Miss Mary Gillis,

Address Skwah Indian Day School,

Chilliwack, B.C.

1949 DATE		SERVICE	AMOUNT	
Dec.	14	To Cash paid for cocoa, sugar, milk and cookies for hot drinks for the pupils at Skwah Indian Day School, for the month of November, 1949, as per receipted bill attached.	4	90
		Allot. No. 516-02-221		
		Authority: Indian Commissioner for B.C., Nov. 12, 1949, file 8-11-1 (153)		

EDUCATION DIVISION DEC 29 1949 FORWARDED TO TREASURY

RECEIVED DEC 27 1949 RECORDS INDIAN AFFAIRS

J. J. McLaren

$4.90

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 844-5(E.1) dated.....

FORM No. I.A. 506

E. Fletcher asst
Agent

Voucher No. 2253

Date December 14, 1949.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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844-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(153)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Barber Drug Co. Ltd.,

Address 7 Yale Road East,

Chilliwack, B.C.

DATE 1950.		SERVICE	AMOUNT
Jan.	23	To Janitor supplies for Skwah Indian Day School, as per statement attached.	$3.00
		Allot. No. 816-02-289	
		Authority: Indian Commissioner for B.C., file 8-11-4, Nov. 4, 1949.	

EDUCATION DIVISION
MAR 2
FORWARDED TO TREASURY

MAR 1 1950
RECORDS
INDIAN AFFAIRS

RECOMMENDED

L. J. Allard

Indian Commissioner for B. C.

$3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

per (illegible) asst
Agent

VOUCHER No. 200

DATE February 23, 1950.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

[redacted]

P.A.-

INDIAN AFFAIRS BRANCH

153/13-1-844

844-5

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T. Eaton Co. British Columbia Ltd.,

Address Chilliwack, B.C.,

1950. DATE		SERVICE	AMOUNT
March	24	To Janitor supplies for Skwah Indian Day School, as per statement attached.	$3.28
		Allot. No. 516-02-289	
		Authority: Indian Commissioner for B.C., file 8-11-4, Nov. 4/49.	
March	24	To Curtains, table oilcloth, etc., for use at teacher's residence at Skwah Indian Day School, as per statement attached.	$29.28
		Allot. No. 516-12-415	
		Authority: Indian Commissioner for B.C., file 8-11-4, Nov. 4, 1949.	
			$32.56

EDUCATION DIVISION APR 12 1950 FORWARDED TO TREASURY

RECEIVED APR 17 1950 INDIAN AFFAIRS

RECOMMENDED J. J. Moore Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 52c

J. Malloch Agent

Voucher No. 350

Date March 29, 1950.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

153/13-2-844

TREASURY ONLY

Cheque No.....

Date .....

Pay to The T. Eaton Co. British Columbia Ltd.,

Address Chilliwack, B.C.

DATE 1950.	SERVICE	AMOUNT
March 18	To Cocoa, milk, sugar, etc., supplied for the months of December, January and February, to provide hot drinks for the pupils at Skwah Indian Day School. Statement attched.	$14.92
	Allot. No. 516-02-221	
	Authority: Indian Commissioner for B.C., Nov. 12, 1949, file 8-11-1 (153) Dept. file 844-5 (E.1)	

EDUCATION DIVISION APR 12 1950 FORWARDED TO TREASURY

RECOMMENDED

Indian Commissioner for B.C.

$14.92

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Voucher No. 348

Date March 29, 1950.

Agent

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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844-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

153/13-2-844

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T. Eaton Co. British Columbia Ltd.,

Address Chilliwack, B.C.

DATE 1950.		SERVICE	AMOUNT
March	4	To Cocoa, milk, sugar, supplied for the month of March, 1950, to provide hot drinks for the pupils at Skwah Indian Day School. Statement attached.	$4.90
		Allot. No. 516-02-221	
		Authority: Indian Commissioner for B.C., Nov. 12, 1949, file 8-11-1 (153) Dept. file 844-5 (E.1)	

EDUCATION DIVISION
APR 13 1950
FORWARDED TO TREASURY

RECEIVED
APR 12 1950
INDIAN AFFAIRS

RECOMMENDED

Indian Commissioner for B. C.

$4.90

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506

Voucher No. 387

Date March 31, 1950.

Fletcher asst
Agent

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

153/6-1-844

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

April 17, 1950

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Skwah Indian Day School and Teacher's Residence

VOTE 516 PRIMARY 10 OBJECT 691 DATE REQUIRED June 30/50

SHIP TO Miss M. Gillis, School Teacher, Skwah Indian Day School, Chilliwack, B.C.

MAIL INVOICES TO ~~xxxxxx~~ Indian Affairs Branch, Box 280, New Westminster.

Purpose for which required Redecoration of interior both buildings

QUANTITY		UNIT PRICE	TOTAL
	For classroom (interior)		
3	gals. white ceiling paint		
3	" pastel green for walls		
2	" thistle green " "		
2	" floor varnish clear		
½	" dark oak varnish stain		
2	" turpentine		
	For residence		
2	gals. ivory enamel		
½	" white undercoater		
42	rolls ceiling paper		
22	" wall paper for L.R. & D.R.		
34	yds. Border		
18	single rolls wall paper for bedrooms		
30	yds. Border		
14	single rolls wall paper for kitchen & pantry		
24	yds. Border		
8	single rolls, wall paper for bathroom		
12	yds. Border		
10	lbs. wallpaper paste.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED J. C. Letcher
J. C. Letcher
Asst. Supt.

APPROVED

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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Form No. I.A. 506B

Agency File No. 153/13-6-844 HQ File No. 6-14-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Marshall-Wells (Westminster) Ltd.,

Address New Westminster, B.C.

(To be typed or in Block Letters)

DATE 1950.	SERVICE	AMOUNT
April 29	To One only 50 foot length garden hose for use at Skwah Indian Day School. Statement attached.	$4.52
	Authority: Indian Commissioner for B.C., file 153/13-6-844, April 22, 1950.	
	RECOMMENDED [signature] Indian Commissioner for B. C.	
		$4.52

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 523 Date May 6, 1950.

P.O. 6 E.R. 42

Charge to Vote 519 Allot ~~42~~ 239

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

[signature]
Superintendent

FOR USE BY HEAD OFFICE

Vote .....

Allot .....

Amount .....

Approved for Payment .....

Date .....

EDUCATION DIVISION MAY 22 1950 FORWARDED TO TREAS.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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Form No. I.A. 506B

Agency File No. 153/13-2-844 HQ File No. 844-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date ...

Pay to The T. Eaton Co. Limited, (B.C.)

Address Chilliwack, B.C.

(To be typed or in Block Letters)

DATE 1950.		SERVICE	AMOUNT
April	25	To Cocoa, milk, sugar, supplied for the month of April, 1950, to provide hot drinks for the pupils at Skwah Indian Day School. Statement attached.	$5.00
		Authority: Indian Commissioner for B.C., Nov. 12, 1949, file 8-11-1 (153) Dept. file 844-5 (E.1)	
			$5.00

RECOMMENDED

Indian Commissioner for B. C.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 531 Date May 10, 1950.

P.O. ... E.R. ...

Charge to Vote 516 Allot. 02-221

Band Funds ...

Emergency Expenditure ...

Dept'l Letter File No. 844-5 (E.1)

Dept'l Cheque No. ... (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Superintendent

FOR USE BY HEAD OFFICE

Vote ...

Allot. ...

Amount ...

Approved for Payment ...

Date ...

EDUCATION DIVISION MAY 29 1950 FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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Form No. I.A. 506B

Agency File No. 153/13-6-844 HQ File No. 844-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Brackman-Ker Milling Company Limited,

Address Chilliwack, B.C.

(To be typed or in Block Letters)

DATE 1950.	SERVICE	AMOUNT
May 10	To One gallon of lime and sulphur spray for use on fruit trees at Skwah Indian Day School, as per statement attached.	$1.10
	Authority: Indian Commissioner for B.C., file 153/13-6-844, April 22/50.	
	RECOMMENDED [signature] Indian Commissioner for B. C.	
		$1.10

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 561 Date May 20, 1950.

P.O. ..... E.R. .....

Charge to Vote 519 Allot 02-289

Band Funds .....

Emergency Expenditure

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

[signature]
Superintendent

FOR USE BY HEAD OFFICE

Vote .....

Allot .....

Amount .....

Approved for Payment .....

Date .....

EDUCATION DIVISION MAY 29 1950 FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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Form I.A. 506B

Agency File No. 153/13-6-844 HQ File No. 844-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Ideal Grocery.

Address P.O. Box 308,

Chilliwack, B.C.

(To be typed or in Block Letters)

DATE 1950.	SERVICE	AMOUNT
May 23	To Groceries supplied in lieu of cash to Gordon James in payment of labor spraying fruit trees, etc., at Skwah Indian Day School, as per statements and return of Labor sheet attached.	$15.00
	Authority: Indian Commissioner for B.C., file 153/13-6-844, April 22/50.	
		$15.00

RECOMMENDED

W. Hlmck

Indian Commissioner for B.C.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 506 Date June 1, 1950.

P.O. ..... E.R. .....

Charge to Vote 519 Allot. 02-289

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

J. Fletcher acct

Superintendent

FOR USE BY HEAD OFFICE

Vote .....

Allot. .....

Amount .....

Approved for Payment .....

Date .....

EDUCATION DIVISION JUN 14 1950 FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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GEO. COOMBES

TELEPHONE
6022

Authorized
GENERAL ELECTRIC
HOME APPLIANCE DEALER

65 YALE RD. EAST
CHILLIWACK, B. C.

June 15, 1950

Dear Sir:

Enclosed are three copies of Sketch No. 1 and No. 2 on the Skwah Indian School.

No. 1	Wiring material cost	93.88	
	Labour	84.00	177.88
No. 2	Extra cost on wiring material	16.34	
	Extra cost on labour	21.00	37.34

The quotation includes drop lights 4 feet down from the ceiling, but if drop fixtures are decided upon it would be just the cost of the drop fixtures that will be additional.

Yours Sincerely
Geo. J. Coombes
Geo. J. Coombes

GJC/bm

JUN 16 1950

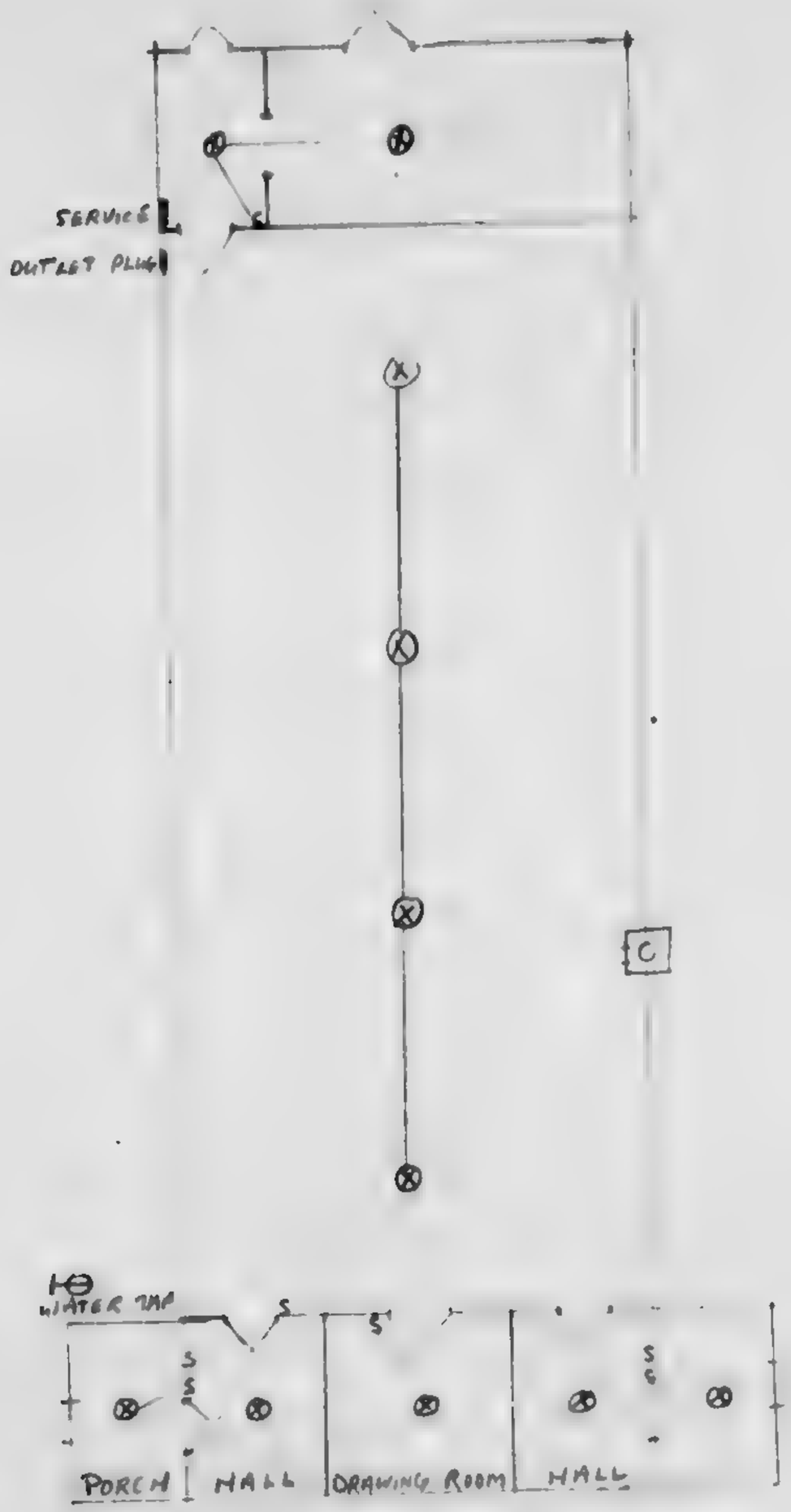
Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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SKWAH INDIAN DAY SCHOOL ON SKWAH RESERVE

SKETCH NO. 1



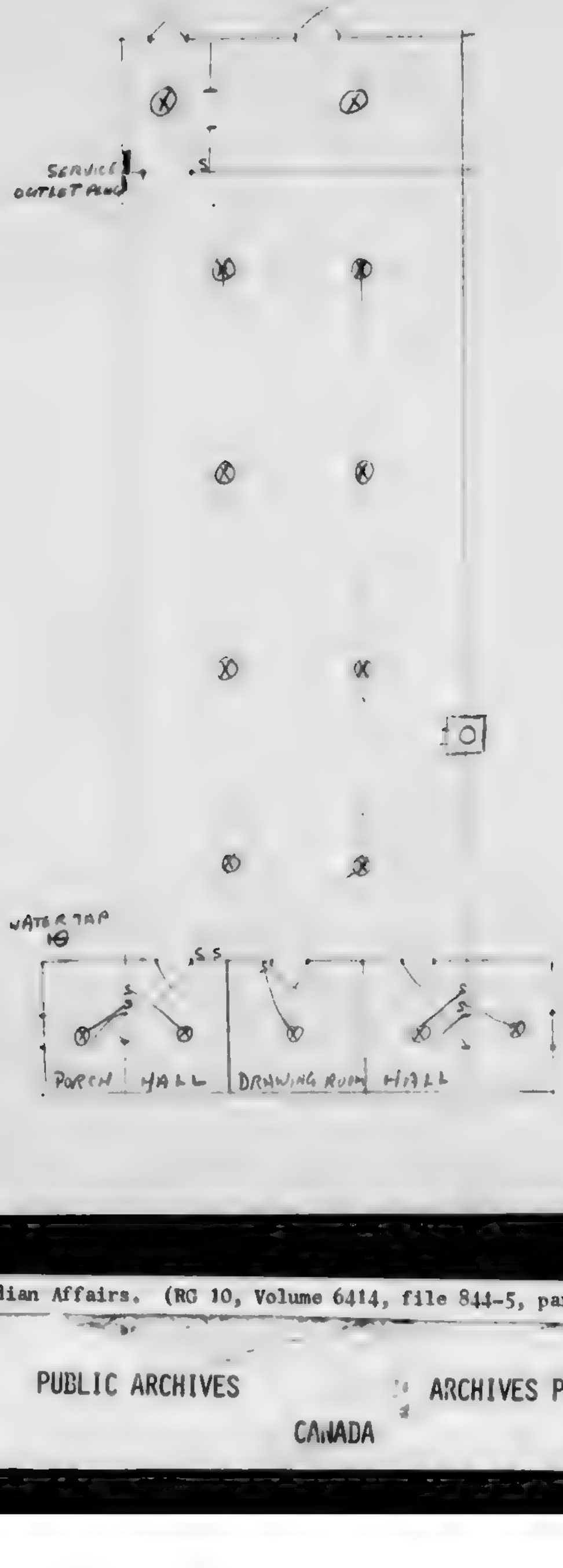
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SKWAH INDIAN DAY-SCHOOL ON SKWAH RESERVE

SKETCH NO. 2



Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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153/6-1-844

New Westminster, B.C.
June 16th., 1950

Re: Wiring of Skwah Indian Day School

Memo to Indian Commissioner's Office, Vancouver, B.C.

The attached tender from Geo. Coombes of Chilliwack arrived in today's mail and we are therefore forwarding same to attach to our letter even file, dated June 13th.

On perusing this tender, we are of the opinion that the tender of M. Dickey and Sons is the more desirable and will be somewhat less in cost.

J. Gillett

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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GENERAL ELECTRIC
COMMERCIAL REFRIGERATION EQUIPMENT

AUTHORIZED DEALER

M. DICKEY AND SONS

413 YALE WEST

CHILLIWACK, B.C.

TELEPHONE 7537 RESIDENCE 4781

Material and Labour necessary for wiring of Day School at Skwah Reserve, Chilliwack.

Specifications:

School to be wired in conduit, concealed where possible, with 10 lights, 4 switches, and one plug receptacle in school room, and one light and one switch in each of four other rooms and entrance. Total of 25 outlets.

Material:

Service :	
1 - 30 amp switch	3 35
1 6-circuit pan el	7 80
10' - ½" conduit	3 30
2 - 1½ x ½ bushings	56
1 - ½" L.B.	91
3 - ½" nipples	75
Grounding wire, clamp and rods	5 00
1 - ½" caplet	85
40' - #10 T wire	1 60
Fuses and Misc.	1.00
Main Building:	
15 - 4" deep oct. boxes	7 50
1 - 4-gang switch box	6 30
300' - ½" EMT conduit	45 00
1 - 2-gang switch box and cover	3 14
4 - utility boxes	1 48
9 switches	4 50
56 - ½" EMT fittings	5 60
3 switch plates	30
10' - ½" rigid conduit	2 50
1 - triplex receptacle	45
900' - #14 T wire	18 00
5 white porcelain receptacles	2225
5 -100 watt bulbs	1 00
Total	$123.14
Labour	90.00
Fixtures:	
10 - GE #265 "Commodore" units	108.00
10 - 300 watt I.F. bulbs	6.30
TOTAL	$327.44

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 153/6-1-844

P.O. Box 280,
New Westminster, B.C.,
June 13, 1950.

W. S. Arneil, Esq., Indian Commissioner for B.C., Vancouver.

Re: Electrification of Skwah Indian Day School

Attached herewith please find a tender received from J. Dickey and Sons of Chilliwack, B.C., in the amount of $327.44 which includes materials and cost of installation to supply 10 drop lights in the said classroom and a further five lights elsewhere.

We had requested additional tenders from other firms but no reply has been forthcoming.

The installation of electricity in the School will be beneficial to the conducting of classes during the winter months and would be of value in the event any night meetings are required by our Branch. An amount of $500.00 was placed in the 1949-50 Estimates to cover cost of electricity in the teacherage and school, of which amount $169.40 has already been expended for the installation in the teacherage.

It is recommended that this firm be given authority to proceed with this installation as soon as possible, preferably before the interior decorating job is started which will be during July this year.

J. Gillett,
Superintendent.

JCL:ic
Encl.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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226 WELLINGTON AVE.,
CHILLIWACK, B. C.,
JUNE 6th, 1950.

Indian Affairs Branch,
Dept. of Mines and Resources,
NEW WESTMINSTER, B. C.

T E N D E R

SKWAH TEACHERAGE

WE, THE UNDERSIGNED, HEREBY TENDER AS FOLLOWS:

TO PAPER CEILING AND WALLS AND
PAINT WOODWORK, AS PER CONTRACT $ 85.00

R. C. GOODRICH & J. TARRAS

R C Goodrich
& J Tarras.

JUN 8 1950

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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226 WELLINGTON AVE.,
CHILLIWACK, B. C.,
JUNE 6th, 1950.

Indian Affairs Branch,
Dept. of Mines and Resources,
NEW WESTMINSTER, B. C.

T E N D E R

SKWAH SCHOOL

WE THE UNDERSIGNED HEREBY TENDER AS FOLLOWS

TO PAINT METAL CEILING AND WALLS (ONE COAT)
AND VARNISH WOODWORK (ONE COAT) $ 100.00
AS PER CONTRACT

R. C. GOODRICH & J. TARRAS

R C Goodrich
& J Tarras

JUN 8 1950

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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WM. STEVENSON
[illegible]24 TRANS-CANADA HIGHWAY EAST
[illegible]. R. [illegible] CHILLIWACK, B. C.
TELE[illegible]ONE 3076

W. C. RYCKMAN
CHILLIWACK, B. C.
TELEPHONE 2471

STEVENSON and RYCKMAN

Painters—Decorators

R.R.#1 CHILLIWACK, B. C.

March 15 1957.

MR. J. Gillett

Agency Superintendent
Box 280, New Westminster, B.C.

TENDER FOR SCHOOL (INDIAN SCHOOL, SQUAH RESERVE).

LABOUR ONLY.

Herewith agree to paint metal ceiling and walls (one coat), varnish woodwork (one coat) for the sum of eighty-five dollars ($85.00).

W. Stevenson.
per Stevenson & Ryckman

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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WM. STEVENSON
424 TRANS-CANADA HIGHWAY EAST
R. R. #1, CHILLIWACK, B. C.
TELEPHONE 3076

W. C. RYCKMAN
CHILLIWACK, B. C.
TELEPHONE 2471

STEVENSON and RYCKMAN

Painters—Decorators

R.R.#1. CHILLIWACK, B. C.

March 15 1950

MR. J. Gillett

Agency Superintendent
Box 280, New Westminster, B.C.

TENDER FOR HOUSE (SQUAH RESERVE).
LABOUR ONLY.

Herewith agree to paper ceiling and walls and to paint woodwork for the sum of one hundred fifteen dollars ($115.00).

W. C. Stevenson
for Stevenson & Ryckman

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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844-5 (E1)

AIR MAIL

July 3rd, 1950.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Skwah Indian Day School
Your File 153/6-1-844

With reference to your letter of the 20th ultimo enclosing quotations for the labour for painting and decorating both the school and teacher's residence the Department approves acceptance of the tender of Stevenson and Ryckman in a total amount of $200.00.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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INDIAN AFFAIRS BRANCH

OFFICE OF THE DIRECTOR

CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

Ottawa, June 27, 1950.

MEMORANDUM TO THE DEPUTY MINISTER -

Re: Skwah Indian Day School -

I am forwarding herewith our file No. 844-5, on which you will note a memorandum addressed to me by the Superintendent of Education dated June 26, 1950, with respect to tenders for painting and decorating the interior of the teacherage and school, also for the supplying of materials and installation of lights, etc.

May I be advised, please, regarding the acceptance of the tenders referred to by Colonel Neary?

APPRO...

for ...

Director.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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844-5 (D.I.A.)

Ottawa, June 27, 1950.

MEMORANDUM TO THE DEPUTY MINISTER -

Re: Skwah Indian Day School -

I am forwarding herewith our file No. 844-5, on which you will note a memorandum addressed to me by the Superintendent of Education dated June 26, 1950, with respect to tenders for painting and decorating the interior of the teacherage and school, also for the supplying of materials and installation of lights, etc.

May I be advised, please, regarding the acceptance of the tenders referred to by Colonel Neary?

Director.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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CANADA

PLEASE QUOTE FILE 844-5(E1)

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH

Ottawa

June 26th, 1950.

Memorandum:

MAJOR D.M. MACKAY

Re: Skwah Indian Day School

With a letter dated June 20th, 1950, on this file, Superintendent Gillett has forwarded the following tenders for painting and decorating the interior of the teacherage and the above school:

Stevenson & Ryckman -

For labour only,	school	$85.00	
For labour only,	teacher-age	115.00	$200.00

Goodrich & Tarras -

For labour only,	school	$100.00	
For labour only,	teacher-age	85.00	$185.00

You will note that Superintendent Gillett writes as follows:

> "We would recommend that favourable consideration be given to Stevenson & Ryckman as they are in the business and recognized as being first class decorators, whereas Goodrich & Tarras are more or less general contractors. Early consideration should be given to these tenders as we wish to have the work completed during the month of July if at all possible."

.....2

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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I would appreciate having your approval of the acceptance of the tender of Stevenson & Ryckman.

Mr. Arneil has forwarded a tender from M. Dickey & Sons of Chilliwack, B.C. in an amount of $327.44 for supplying materials and installing lights in the classroom and a further 5 lights elsewhere. An endeavour was made to obtain additional tenders from other firms, but no reply was received.

It is desired to have the wiring done immediately before the interior of the building is painted. I would, therefore, appreciate having your approval of awarding the business to M. Dickey & Sons at their quoted price.

B F Neary

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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844-5

INDIAN COMMISSIONER
[illegible] COLUMBIA

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
No. 153/6-1-844
Also to date of this letter

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PLEASE QUOTE
File.....

P.O. BOX 70
Vancouver, B.C.

Airmail

22031

June 20, 1950

Indian Affairs Branch,
Dept. Citizenship & Immigration,
Ottawa, Ont.

Re: Skwah Indian Day School

You will note from Supt. Gillett's letters of June 13th and enclosures attached that he has secured competitive tenders on wiring the Skwah school classroom and painting and decorating the interior of the teacherage and classroom. Provision was made in the Estimates to meet the cost of this work.

We have nothing to add to Mr. Gillett's comments regarding which firms should receive the contracts and will leave it to the Department to decide.

-EW
Encls.

W. S. Arneil,
Indian Commissioner for B.C.

JUN 22 1950
INDIAN AFFAIRS

Indian Affairs, (RG 10, Volume 6414, file 844-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 153/6-1-844

P.O. Box 280,
New Westminster, B.C.,
June 13, 1950.

W. S. Arneil, Esq., Indian Commissioner for B.C., Vancouver.

Attached herewith please find tenders from the following covering the painting and the interior decorating in both the teacherage and school house at Skwah Indian Reserve, Chilliwack:

Stevenson & Ryckman -

For labour only, school $85.00
For labour only, teacherage $115.00

Goodrich & Tarras -

For labour only, school $100.00
For labour only, teacherage $85.00

We would recommend that favourable consideration be given to Stevenson & Ryckman as they are in the business and recognized as being first class decorators whereas Goodrich & Tarras are more or less general contractors. Early consideration should be given to these tenders as we wish to have the work completed during the month of July if at all possible.

J. Gillett,
Superintendent.

JCL:ic
Encl.

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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Form No. I.A. [illegible]

Agency File No. 153/27-6
153/13-1

HQ File No. 844

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Mary Gillis,

Address Skweh Indian Day School,

Chilliwack, B.C.

(To be typed or in Block Letters)

DATE 1950.		SERVICE	AMOUNT
June	29	To Cash paid for cartage on school supplies, purchase of rake and mop, and for cleaning of school chimney and pipes, as per receipts attached.	$9.10
		Charge to:	
		516-04-352 - $1.50	
		516-02-289 - $7.60	
			$9.10

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 714 Date June 29, 1950.

P.O. ..... E.R. .....

Charge to Vote 516- Allot 04-352
516 02-289

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

J. Hutcheson asst
Superintendent

FOR USE BY HEAD OFFICE

Vote .....

Allot .....

Amount .....

Approved for Payment .....

Date .....

EDUCATION DIVISION
JUL 3 1950
FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6414, file 844-5, part 4)

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FILE NO. 844-5 VOL 4

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 844-5 VOLUME 4

SUBJECT BUILDINGS, ACCOUNTS, ETC.

SKWAH DAY SCHOOL

CORRESPONDENCE FROM MARCH 1947

TO JUNE 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files

(RG 10, Volume 6414)

File 844-1, part 1	New Westminster Agency - Skwah Day School - General Administration. 1912 - 1932.
File 844-1, part 3	New Westminster Agency - Skwah Day School - General Administration. 1947 - 1949.
File 844-3, part 1	New Westminster Agency - Skwah Day School - Teachers' Salaries. 1914 - 1947.
File 844-5, part 1	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1913 - 1914.
File 844-5, part 2	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1928 - 1938.
File 844-5, part 3	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1939 - 1947.
File 844-5, part 4	New Westminster Agency - Skwah Day School - Building Maintenance - Supplies - Accounts. 1947 - 1950.
File 844-8, part 1	New Westminster Agency - Skwah Day School - Teachers' Residence. 1914 - 1950.

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FILE NO. 844-8 Iowa

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CROSS REFERENCE
153-3-8

SKWAH
DAY SCHOOL
TEACHERS RESIDENCE

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	DR	26/7	MP	E	4068		22/
4/6	P-a.	3/8/49	[illegible]	E4	V. 763	[illegible]	3/8
	PA	4/8	[illegible]	E	6438	[illegible]	6/
8/9/49	PA	8/8	[illegible]	E1	Regn.	[illegible]	8/8
	P.a.	24/9	[illegible]	E4	Regd E6	CR-S	24/9
1[illegible]	DR	14/10	PV	E4	V 21/034	[illegible]	13/10
3/11	[illegible]	[illegible]	[illegible]	E4	V 21077	[illegible]	31/10
12/1/50	PDR	12/4/50	[illegible]	E4	V 12	[illegible]	1/2
	P.a.	4/12	[illegible]	E4	V 1235	[illegible]	2-12-50

DO NOT WRITE BELOW THIS LINE

Indian Affairs, (RG 10, Volume 6414, file 844-8, part 1)

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Indian Affairs, (RG 10, Volume 6414, file 844-8, part 1)

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CANADA

103-3-8

No. .....

Department of Indian Affairs

19 .

New Westminster

Teachers' Residence
Skwah School

411641-5

Extract from letter from Mr. Agent Byrne in reference to the school on the Skwah Reserve, dated February 13, 1914. Original on 411846/1.

RE 739

In order to carry out the work as outlined it would be advisable to have a man and his wife in charge of this school, and as Mr. Grimshaw states in his application, it would be desirable if the Department favourably consider the erection of a small cottage, about four rooms, where the teacher and his family could reside. I believe that the cost of such a cottage would not exceed $1,000.00, and the advantages to the Department and the Indians in having a permanent and satisfactory teacher would be great, as the Indians study very much better under the directions of a teacher with whom they are well acquainted than they would with a stranger.

I may add that at most of the other Indian schools accommodation is provided for the teacher in the same building in which the classes are held, but the building at Skwah being only one story does not allow for this. I would therefore respectfully recommend that the Department favourably consider the erection of a cottage.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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411846/5

Ottawa, February 26, 1914.

MEMORANDUM.

Mr. Scott,-

Mr. Agent Byrne recommends the erection of a cottage for the teacher on the Skwah Reserve. A new school has been built there and the services of a married teacher have been engaged. In order to retain the services of a good teacher I think that living accommodation should be provided. A suitable cottage could be built for Mr. Byrne's estimate of $1,000.00.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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411846/5

Ottawa, March 6, 1914.

Sir,-

Referring to that portion of your report on the Skwah School for the month of February in which you recommend that a cottage of about four rooms be erected for a married teacher, I beg to say that I am enclosing herewith a blue print of a cottage of this class that was erected in connection with one of our schools in the east. I should like you to advise the Department of the probable cost of erecting such a building on the Skwah Reserve near the school. If it can be put up for anything like your estimate of $1,000.00 the Department will be prepared to erect it and you should state whether the work could be done by day labour under the supervision of a competent foreman. Kindly attend to this matter as soon as possible, so that, if it is decided to build, the material could be purchased out of this year's appropriation.

Your obedient servant,

J. D. McLEAN

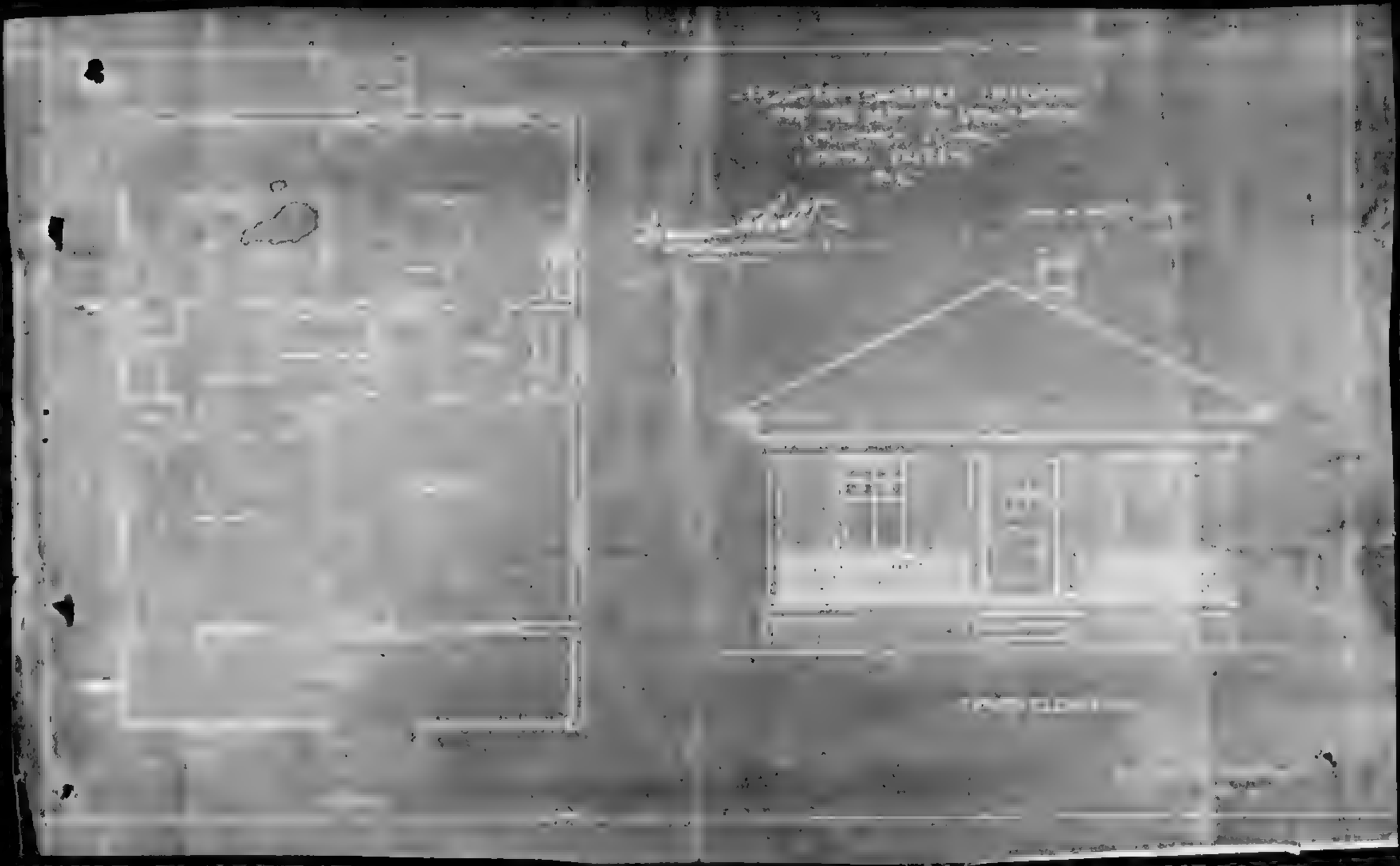
Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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Department of Indian Affairs,

Ottawa.

Plan No. 303.

S P E C I F I C A T I O N S

for

Teacher's Residence,

Chilliwack,

Skwah Reserve, B. C.

Indian Affairs, (RG 10, Volume 6811, File 511-2, part 1)

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Plan No. 303.

SPECIFICATIONS for Teacher's Residence, to be built at Chilliwack on SKWAH RESERVE, B.C., for Department of Indian Affairs, Ottawa, Ont.

GENERAL CONDITIONS.

The contractor is to give his personal supervision to the work, to set out the work to the correct dimensions and to furnish all necessary materials, labour, apparatus, scaffolding and utensils used for performing the work in the best and most satisfactory manner according to the drawings and these particulars prepared for the same.

All the materials to be of the best of the sorts and qualities specified and all to be sound and firm.

Should the contractor introduce any material different from the sort and quality herein described, or meant to be implied, it shall,on notice, be immediately removed at the contractor's expense, at any time during the progress of the works.

The works to be executed in the best and most satisfactory manner according to the true intent and meaning of the plan and specifications, and are intended to include everything necessary and requisite for the full and entire completion of the works without exception, notwithstanding that every item necessarily involved in the works is not particularly mentioned, and work shown

and

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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and not specified or vice versa, is to be done as if both shown and specified.

The contractor will insure the building from fire and will be held strictly responsible for any damage to buildings during construction.

At conclusion the work to be given up in a complete and undamaged state without exception.

Should any question arise as to the meaning of any portion of the plan or specification, the same shall be referred to the determination of this Department and their determination decision shall be final without exception.

All the work to be finished in a plain and substantial way as specified and directed, and to be to the entire satisfaction of an officer of the Department of Indian Affairs appointed to supervise the construction.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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Building to be 24 ft. x 28 ft. exoluding verandah.

Foundations to be four rows of 12" concrete piers at 7 ft. Centres with 6 x 6 sills and necessary posts to raise floor of building three feet above grade line.

Frame to be of sizes following:-

Floor Joists	2 x 6	at 24" centres.
Ceiling "	2 x 4 "	" "
Rafters	■ x 4 "	" "
Hips	2 x 6	
Studs	2 x 4	at 16" centres.

Height of ceiling 9' 4".

Exterior walls to be covered with Shiplap and 6" Bev. cedar siding, building paper between.

Roof to be covered with 1 x 6 sheeting and #1 cedar shingles laid 4½" to the weather.

Verandah to have 6 x 6 post and 2 x 4 rail and balasters shown on plans. All windows to be properly fitted and double hung and provided with sash lifts and fasteners.

All door frames rabbited and all doors hung with 3½ x 3½ O.C. loose pin butts and provided with lock sets to cost $1.00 each.

Outside doors to have lock sets to cost $3.00 each.

Each room to be trimmed with 8" base, 6" casing with moulded cap trim.

#781

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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781 Window stool and Apron.

Quarter round at floor and picture mould in bedrooms, and living-room.

Pantry to be provided with shelves and cabinet with tilting bins, and bath-room to have linen cupboard under window, and closets to be furnished with hat and coat hooks.

Chimney to be built on stand, 8 x 8 in. flue, carried up above the roof ridge 3 ft., and finished with cement mortar.

Flue to be well plastered and provided with two thimbles at different heights.

All walls and ceilings to be bathed and plastered two coats.
First coat, wood fibre plaster.
Finishing coat to be lime putty and plaster of Paris, trowelled to a hard and even surface and left in perfect condition when carpenter has completed interior work.

ELECTRIC WIRING,-

Wire house for electric light leaving outlet in each room in centre of ceiling.

Living room and verandah light to be provided with switch outlet.

PLUMBING,-

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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PLUMBING,-

The following fixtures to be provided and set in place in thoroughly sanitary methods:-

1 C. E. Bath roll rim.
1 L. D. Toilet.
1 C. E. Sink, with back, one piece.
1 C. E. Basin.
1 30 gallon boiler & stand.

Carry hot and cold water to above fixtures.

Provide necessary waste pipes and carry same to septic tank.

Septic tank 4 x 5 x 5 to be built of concrete. Walls bottom and top and provided with manhole.

Overflow tank to be 4 x 4 x 6 built of 2" cedar plank with cedar top and connected to septic tank with vitrified drain tile.

PAINTER,-

All exterior wood work (except shingles) to receive two coats lead and oil paint in colours to approval. Roof to receive one coat lamp black and oil when shingles are bone dry. Interior woodwork except in living room to receive coat of good transparent filler and two coats of varnish (natural finish.

Wood work in living-room to receive coat of stain, golden oak, and two coats oftgood vamnish. Walls of bath-room and kitchen to height of five feet, to be covered with Sanitas or light oilcloth, and finished with chair rail. All work in each branch to be executed in best manner and all material first class for purpose used.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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I - 5

A

Teach
colle

Dyke

main

Water main 1130 feet

Wellington Street

school

Dyke

Pumphouse

Pumphouse

Church

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411846-5

INDIAN AGENT'S OFFICE,

New Westminster, B.C.

January 26th., 1915.

IN YOUR REPLY REFER TO
No. 49/23.
AND
TO DATE OF THIS LETTER.

Sir,—

Referring to Department's letter dated the 9th ultimo, No.411846-5, I beg to state that I have consulted Mr. J. J. Jones, Managing-Director of the Elk Creek Waterworks Company, Limited, which Company supplies water to the City of Chilliwack, B. C., and I am informed by him that his Company will extend its main from its present terminus to a point opposite the teacher's cottage. That is, from "A" to "F" as shown on the enclosed sketch, and charge the regular Meter Rates a month, with the minimum charge of $5.00 per month and three-quarter inch Meter rent of 50¢ per month.

The Meter Rates are as follows: Per 100 cubic feet where monthly consumptions are under 5,000 cubic feet.25¢

Over 5,000 cubic feet and under 10,000 cubic feet.....23¢

" 10,000 " " " " 20,000 " " .21¢

" 20,000 " " " " 30,000 " " .19¢

with a proportionate reduction in prices in accordance with the amount of water used. A discount of 20% will be allowed on all Meter Rentals, if paid on or before the 10th day of the following month.

The cost of connecting the water with the teacher's cottage at the point "F" would not, I believe, exceed $10.00, and I think that the water could be laid in, or near the school for a similar amount, and of course the minimum charge of $5.00 per month would cover the cost of both buildings.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

In

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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In view of the fact that the city of Chilliwack, which is rapidly growing, is located about a mile from the Indian village, and the danger of the sewerage therefrom contaminating the water used by the Indians, I took up with the Chief and members of this Band the question of having the water carried into their village and school, about a year ago, in order that it might be used by them for domestic purposes, but, inasmuch, as I could not get the Indians to agree to pay the regular monthly charge of $5.00 plus the Meter rent, I was compelled to withold from the Department the submission of this matter.

Should the Department decide to supply the Indian village as well as the Teacher's cottage and school, a four inch extention from "G" to "H" and from "H" to "I" will cost $670.00 with connection for hose, for fire protection. In this case the minimum charge will be $5.00 and a four-inch Meter Rent, $2.00 per month. The Meter Rates are the same as above. In this event the school-house could be connected at "I" and the pipe extended thence to connect the teacher's cottage.

Your obedient servent,

Peter Empson

Indian Agent.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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411846 5

Ottawa, February 11, 1915.

Sir,-

I beg to acknowledge the receipt of your letter of the 26th ultimo in connection with water supply for the Teacher's residence at Chilliwack Indian Day School, (Skwah) quoting the probable cost of carrying water into the building stating also the minimum meter rates. In reply I have to say that the cost as stated is considerably greater than the Department feels justified in expending for this purpose.

The amount of water that would ordinarily be consumed in the cottage and school would not exceed 100 Imperial gallons per day, or 500 cubic feet per month, at 25¢ per ~~cubic~~ 100 cubic feet is $1.25, this with a 20% discount would reduce the amount to $1.00 per month for the water actually used.

The Department taking into consideration the Company's outlay in providing mains , is prepared to meet them to the extent of paying a minimum ~~charge~~ of $2.50 per month, which includes the meter rent for the ~~present time~~ "Service", providing they permit of water being carried into the residence, the school, and a hydrant on the street near the school for the use of the Indian village.

Peter Byrne, Esq.,

Indian Agent,

New Westminster, B. C.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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When the amount of water used increases to 2000 cubic feet per month, it is understood that the charges set out in your letter of January 26th, 1915, will automatically come in force, including the rebate of 20% for prompt payment of rates on water used.

The Department cannot at this time undertake to provide water for the Indian village other than by the putting in of a hydrant as before noted, but will be prepared to further consider the extension of their water supply at a more opportune time.

It is understood that the Department will pay the cost of carrying the water from the Company's mains to residence and school, also the putting in of the 2" safety hydrant, providing the Elk Creek Water Company will meet the suggestions of the Department as above.

In case the Company will not provide water in accordance with this arrangement, you are requested to have an estimate made for a well near the cottage, with a force-pump and 500 gallons pneumatic pressure tank which will permit of the use of the water system in that building.

The estimate should be sent in at once so that the expenditure, if made, will come in the present fiscal year.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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DEPT. OF INDIAN AFFAIRS,
3 MAR 1915
ARCHITECT.

MEMO. for Mr. Allen:

A contract was made with R. H. Brook for the erection of a school building for the Skwah Band, Chilliwack, B. C., October 27, 1913, which was duly completed. Before being completed, however, it was found advisable to build a residence for a teacher. A preliminary plan was sent to Agent Byrne and submitted to the contractor who, after consulting with him, forwarded an estimate also suggesting that provision be made for a bathroom, the estimated cost of the building being $1,325.00. The Department considered this a fair and reasonable price for the work, authorizing the erection of the building.

No tenders were invited or Order-in-Council passed, the work being considered as an extra to the school contract.

A copy of the plans and specifications, as well as Brook's estimate, is attached hereto.

Accountant.

Ottawa, March 4, 1913.

DEPT. OF INDIAN AFFAIRS,
MAR 8 1915
ARCHITECT.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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10

Ottawa, March 3, 1915.

Memo. for Mr. Paget,-

A contract was made with D. W. Brock for the erection of a school building for the Skwah band, Chilliwack, B. C., October 27, 1913, which was duly completed. Before being completed, however, it was found advisable to build a residence for a teacher. A preliminary plan was sent to Agent Byrne and submitted to the contractor who after conferring with him forwarded an estimate, also suggesting that provision be made for a bathroom, the estimated cost of the building being $1775.00. The Department considered this a fair and reasonable price for the work, authorizing the erection of the building.

No variations were taken on B. C. passed, the work being considered as an extra to the school contract.

A copy of the plans and specifications, as well as Brock's estimate, is attached hereto.

Robt McElmeel

Architect.

Indian Affairs, (RG 10, Volume 6414, file 844-8, part 1)

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Ottawa, March 3, 1915.

Mr. Paget,-

Re Teacher's Residence, Chilliwack, Skwah Res., B.C..

On March 6th the Department wrote Agent Byrne requesting an estimate for the erection of a teacher's residence there, which was [illegible], the Department [illegible] employ [illegible] this [illegible]. On March 17th Agent Byrne wrote suggesting enlargement of building to provide [illegible], the estimated cost as submitted by E. V. Brock being $1325.00. On April 4th the Department authorized the Agent to make contract with Brock for the erection of the building at that price. On May 12th, Agent submitted a sketch of the enlarged building prepared by Brock, which was [illegible] in this Branch, and with specifications, returned to Calgary Branch, May 17th.

No contract has been made with E. V. Brock for the carrying on of this work, or any instructions issued to him directly by the Department, the Department's letter of April 4th, 1915, the letter of Agent Byrne, March 16th, the estimate of Brock, [illegible] correct[illegible] sufficient authority. [illegible] has been prepared.

The estimate of $[illegible] for the erection of the building is [illegible].

The relaminating and all other instructions for this building were directed by the Schools Branch.

[illegible]
Asst. Supt.

Indian Affairs, (RG 10, Volume 6414, file 844-8, part 1)

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Mr Oliver

Extract from Inspector's Report on the Skwah Indian Day School, Dated March 18, 1915.

Original on File 411846-6.

==========



7968

Skwah Indian Day School.

x x x x x

The teacher's cottage is not yet connected with the city water system. This is the cause of much inconvenience.

x x x x x x

Sgd. R. H. Cairns,
Insp.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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Mr Oliver

411846-5

Extract from Inspector's Report on the Skwah Indian Day School, Dated March 18, 1915.

Original on File 411846-6.

==========

477868

DEPT OF INDIAN AFFAIRS
APR 17 1915
ARCHITECT.

Skwah Indian Day School.

x x x x x

The teacher's cottage is not yet connected with the city water system. This is the cause of much inconvenience.

x x x x x x

Sgd. R. H. Cairns,
Insp.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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TELEPHONE 11

P. O. BOX 41

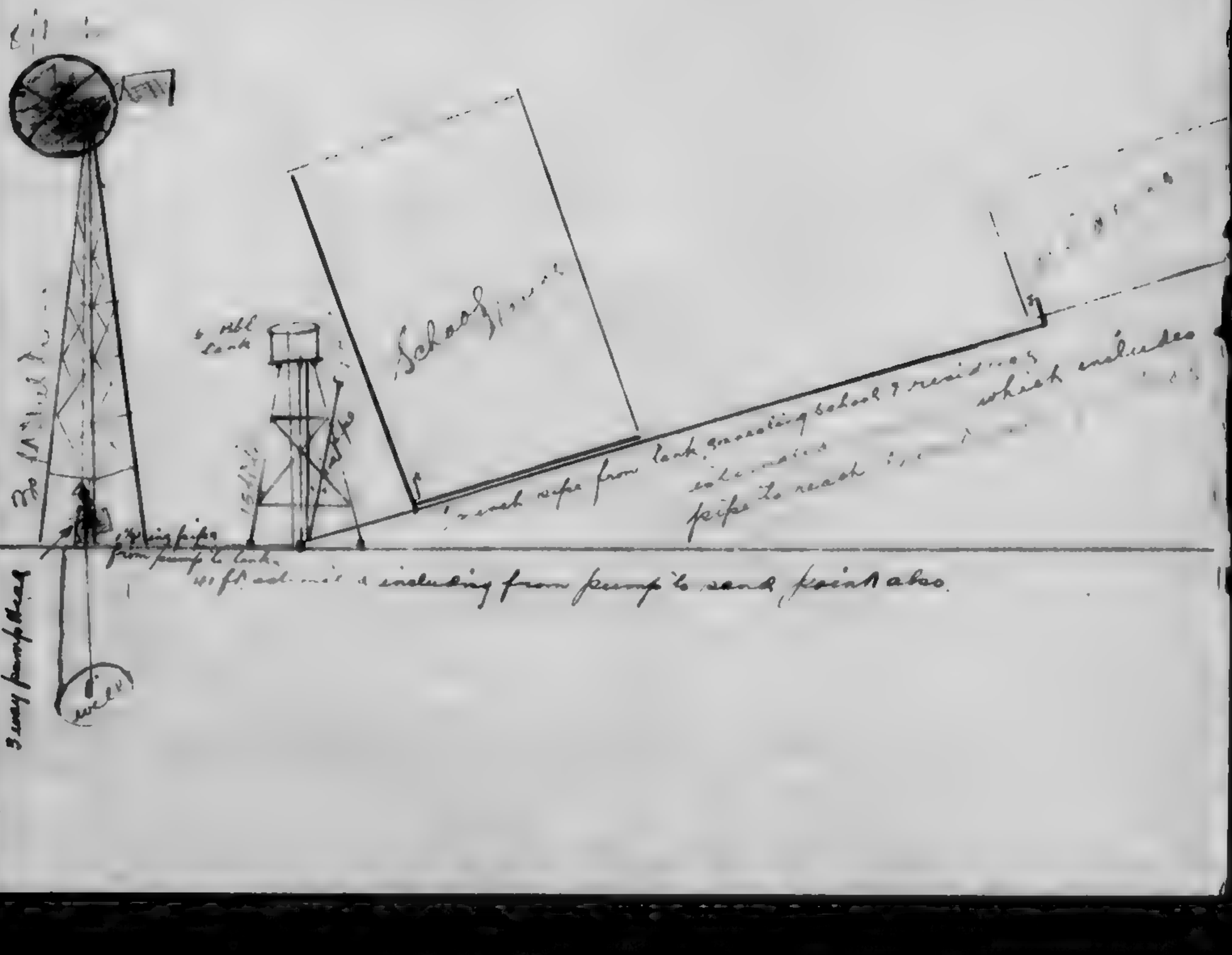
MENZIES' HARDWARE CO.

DEALERS IN

HARDWARE, STOVES, PAINTS, OILS, TINWARE
SPORTING GOODS

PLEASE ADDRESS ALL COMMUNICATIONS TO THE FIRM

CHILLIWACK,
BRITISH COLUMBIA



Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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LENZIES HARDWARE CO.

Quotation to Indian Department.

Windmill, 8 Ft. wheel, 30ft. steel tower - errected	$160.00
3 way pump, (Myers)	18.00
sand point 1¼ inch	2.75
41 ft. 1¼ inch pipe (galv.)	10.65
250 " ¾ " " "	15.00
2-¾ inch plain bibbs	2.00
4-1¼ " lock nuts	.60
2-1¼ " nipples	.60
3-¾ " "	.45
6-¾ " elbows	.90
½# rubber packing	.65
2-¼ inch lock nuts	.10
1-1¼ " elbow	.40
1-¾ " tee valve (Jenkins)	5.50
Embedding pipe in ground	7.75
15 ft. framed tower, painted, cement footings	80.00
50 barrel tank errected	48.00
	353.35

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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TELEPHONE 11

P. O. BOX 41

MENZIES' HARDWARE CO.

DEALERS IN

HARDWARE, STOVES, PAINTS, OILS, TINWARE
SPORTING GOODS

478636

PLEASE ADDRESS ALL COMMUNICATIONS TO THE FIRM

CHILLIWACK, April 14, 1915.
BRITISH COLUMBIA

Peter Byrne, Esq.,
Indian Agent.
New Westminster, B.C.

Dear Sir;-

We enclose herewith as requested a rough sketch of proposed water system, also a list of prices covering so far as we know all that would be required to install same.

With considerable experience in windmills for all purposes on the prairie, we think that a better plan in every way would be to use gas engine power even altough fuel would have to be purchased, as we have found that this item is often less than sundrie repairs, etc. for wind engines, and in addition you are burning fuel only when water is needed in the tank which can be done at will without waiting for wind and without going into the cost of a suitable engine (gasoline) we are satisfied that a saving of at least ($50.00) could be made in the question of power.

Even in the event of our getting an order for the supplies it would be a matter of indifference which was used. We merely make the above suggestions, believing that they would give the best results.

Yours truly,

MENZIES HARDWARE CO. LTD

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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411846-S

INDIAN AGENT'S OFFICE,

New Westminster, B. C.

April 19th., 1915

478636

IN YOUR REPLY REFER TO
No. 662/23.
ALSO
TO DATE OF THIS LETTER.

DEPT. OF INDIAN AFFAIRS
APR 26 1915

DEPT. OF INDIAN AFFAIRS,
APR 22 1915
ARCHITECT.

Sir,—

In reply to Department's letters dated Feb.11th, and the 13th.inst.,I beg to submit herewith an estimate of the cost of a water system for the school and teacher's cottage on Skwah Indian Reserve, Chilliwack, B. C., together with a letter from Mr. Menzies,suggesting that it would be more economical to use a gasoline engine,with which to pump the water,instead of a wind engine. The cost of the former,as shown by the estimate, is $160.00, and a three way pump $18.00, making a total of $178.00; while the cost of a 1½ H.P. gasoline engine, pump and connections is $95.00. The cost of gasoline,here,at the present time is 17¢ per gal., and the expense in operating would be very little more than that of the wind-mill. In view of Mr. Menzies letter on the subject, and the difference in cost, I would respectfully recommend that a gasoline,instead of a wind engine be used.

The Department will please note that the cost of driving a pipe down into the ground is not estimated. This amount may vary considerably in accordance with the depth which the pipe will have to be driven,in order to get the supply of water needed. I regret very much that arrangements could not be made to supply water for domestic purposes,to the Indian village, as it appears to me that it is very necessary, in order to protect them from having to use water from their wells,which is liable at any time to become unfit for use; and which is acknowledged by the Farmers to be very inferior to the water supplied by the Elk Creek Co.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

I

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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I am sorry that I could not forward this information sooner, but immediately on receipt of the letter from Head-quarters dated February 11th., I wrote to Mr. Grimshaw, the Teacher, asking him to see the different contractors at Chilliwack with a view to getting their figure on the work, and as the Department can see I only received this estimate after the 14th inst.

I am also enclosing quotations on the articles necessary, furnished me by Messrs. Trapp & Co., this city, which appers to be cheaper than Mr. Menzies' estimate .

Your obedient servant,

Peter Bruce

Indian Agent.

Indian Affairs, (RG 10, Volume 6414, file 844-8, part 1)

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J. L. DAVIES — J. V. LOGAN

M Department of Mines & Natural Resources,
Indian Affairs Branch, Ottawa.

Supplies for Skwah Indian Day School and Teacher's residence.

IN ACCOUNT WITH

DAVIES & LOGAN HARDWARE

June 29, 1943.

Hardware, Stoves, Tinware, Paints, Oils, Varnishes,
Fishing Tackle and Sporting Goods,
Electrical Supplies, Crockery.

CHILLIWACK, B. C. — **Phone 2191**

TERMS: THIRTY DAYS — Eight per cent interest charged on overdue accounts

To Account Rendered		
1 - 30 gal. water tank	14 25	
2. boiler unions	1 60	
1 1" plug	10	
2. ¾" x 1" Reducing	40	
4. ½" pipe cut & threaded	59	
Labor to install Boiler	3 50	20 44

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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153-3-8

215-9-5476

AIR MAIL

Ottawa, July 15, 1943.

Major D. M. MacKay, Indian Commissioner for B. C.,
Box 70, Vancouver, B. C.

With reference to your letter of the 13th instant, the Department approves an expenditure of $20.44 for a new hot water tank for the teacher's residence at the Skwah Indian Day School.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-9-5476
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B.C. July 13, 1943.

AIR MAIL

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Ontario.

I enclose herewith Mr. Indian Agent Daunt's letter of the 10th instant requesting authority to replace the Hot ater Tank in the teacher's cottage at Skwah Indian Day School at a cost of $20.44, together with a quotation for this amount from Messrs. Davies and Lo an Hardware, Chilliwack.

In view of Mr. Daunt's report that the present Boiler is worn out, I would recommend approval of the application if unds can be provided for the purpose.

For D.M. MacKay,
Indian Commissioner for B.C.

:kT
Encls.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

NEW WESTMINSTER, B.C.
July 10th, 1943.

Major D.M. MacKay, Indian Commissioner, Vancouver, B.C.

I beg to forward you herewith, a Tender received from Messrs. Davies and Logan Hardware, Chilliwack, for the renewal of the Hot Water Tank in the Teacher's Cottage at the Skwah Indian Day School, and amounting to $20.44.

This is a very old boiler and has rusted through, so it is imperative that it be renewed.

I would recommend that authority be given to have this work performed.

Yours truly,

A.O'N. Hunt,
Indian Agent.

Indian Affairs, (RG 10, Volume 6414, file 844-8, part 1)

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www.collectionscanada.gc.ca

J. L. DAVIES | Phone 2191 | J. V. LOGAN

M. [illegible]

[illegible]

IN ACCOUNT WITH

Davies & Logan Hardware

Hardware—Stoves—Tinware—Paints—Oils—Varnishes

Fishing Tackle and Sporting Goods

CHILLIWACK, B. C.

TERMS—30 days. 8% interest on overdue accounts.

To Account Rendered

[illegible]

[illegible]	[illegible]
[illegible]	1 00
[illegible]	10
[illegible]	11 5
[illegible]	3 6
3 1/2 [illegible]	2 50
	20 11 6

Jas has been installed - a good job. It will be in order to pay this account

Jas Burns.

Aug 30/13.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Allo[illegible] No. 76-09-622.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Davies & Logan Hardware,

Address Chilliwack, B.C.

EX'D. A.

DATE 1943.		SERVICE	AMOUNT	
August	27.	To supply and instalation of new hot water boiler in the teachers' cottage at the Skwah Indian Day School, under authority of the Department. Statement attached.	20	44
			20	44

11:8:43

Voucher in order for payment to [illegible].

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 153-3-8 dated July 15th, 1943, to Indian Commissioner.

FORM No. I.A. 506
Rev. 1265

Agent

VOUCHER No. 273.

DATE August 31st, 1943.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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GEORGE McCORMACK
General Contractor,
Chilliwack, B.C.

Estimate.

April 20, 1944.

For Required for Teacher's Residence.
At Skwah Reserve, Chilliwack, B.C.

Lineal Ft.	Pieces	Size	Length	Description	Feet	Price per M.	Amount.
500		1x6		Shiplap #1	250	34.50	8.63
96		2x12		#1 Com. Ro. Cedar	192	32.50	6.24
100		2x4		#1 Com. s4s Fir	66		2.00
	2	12x14	6 lts	sash			4.90
	5	Lbs.	2½"	Com. Nails			.35
	10	"	3½ "	" "			.70
	6	"		Plaster Patching			1.38
	1		4"	T Hinge			.40
	1		3"	T Hinge			.35
	1			Door Handle			.69
	2			Downspout			3.20
				Kalsomine			1.00
	5	Sacks		Cement			5.00
				Gravel			2.88
			68	Hours Labor			68.00
							108.00

The teacher's residence is in very poor condition and should be repaired without delay. The ridge board is rotten, broken apart leaving a gap for the weather and rain to seep in. The back porch where the medicine is kept and dispenced to the Indians is open and the foundation has rotted away. The planking in the basement where the medicine is stored has rotted and the loose earth is constantly falling in and the door can't be shut. The door itselfe is just so much junk. A lot of earth has to be removed. The above material and labor will restore the place and put it in good shape.

INDIAN OFFICE
NEW WESTMINSTER
MAY 1 1944

George McCormack

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 1-8-C.

NEW WESTMINSTER, B.C.
May 2nd, 1944.

Major D.M. MacKay, Indian Commissioner, Vancouver, B.C.

Included in my estimates for the present fiscal year, was an item of $108.00 for repairs to the Teacher's Cottage at the Skwah Indian Day School.

I am forwarding you herewith, a Tender from Mr. George McCormack of Chilliwack, covering these items, and I shall be glad to receive authority to put the work in hand at once, as it is urgently required.

A.O'N. Daunt,
Indian Agent.

Encls.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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153-3-8

Ottawa,
May 10, 1944.

Major D.M. MacKay, Indian Commissioner, P.O.
Box 70, Vancouver, B.C.

With reference to your letter of the 4th instant, the Department approves an expenditure of $108 for repairing the teacher's residence at the Skwah Indian Day School.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 815-9-3157.
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

152 - 3 - 8

P.O. BOX 70
VANCOUVER, B.C. 4th May, 1944.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa.

I enclose herewith Mr. Indian Agent Daunt's letter of May 2nd, requesting authority to expend the amount of $108.00 for repairs to the teacher's cottage at the Skwah Indian Day School.

It would be appreciated if you would advise if this amount was allowed to stand in the Estimates and if it will be in order for Mr. Daunt to have the work proceeded with.

D. M. MacKay.
Indian Commissioner for B.C.

-HN

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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STATEMENT
In account with
GEORGE McCORMACK
General Contracter Chilliwack B.C. June8/44

Department of Mines and Resources.

For Repairs to teachers cottage, Skwah Indian Day School.

Quantity	Description		Unit	Total
500 lin.ft.	1x6 #1 Shiplap.	250 fbm.	34.50	8.63
96 "	2x12 #1Com. Rgh. Cedar	192 "	32.50	6.24
100 "	2x4 #1Com. S4S Fir	66 "	30.50	2.00
2 only	12x14 6 lts. Sash.		2.45	4.90
5 lbs.	2½" Com. Nails.		.07	.35
10 lbs.	3½" " "		.07	.70
6 lbs.	Plaster Patching		.23	1.38
1 only	4" T. Hinge.		.40	.40
1 only	3" T. Hinge.		.35	.35
2 only	Door Handle.		.69	.69
	Downspout.		1.60	3.20
	Kalsomine.		1.00	1.00
5 sacks	Cement		1.00	5.00
2 yds.	Gravel.		2.58	5.16
Labour May 22nd,23rd,25th,26th,27th,29th,30th,31st, and June 1st/1944. 8 Days, 8 hrs.				40.00
1 " 4 "		4 "		
		68 " @ $1.00----		68.00
				$108.00

Paid in order to pay this account.
Jas. Rennie
June 9/44

George McCormack

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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R. 460

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 29170 · A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

George McCormack, Esq.,
General Contractor,
Chilliwack, B.C.

P. O. Box 70,
Vancouver, B.C., May 16th 1944.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to A. D.M. Daunt, Esq.,
Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION		UNIT	TOTAL	
	For Repairs to teacher's cottage, Skwah Indian Day School				
500 lin.ft.	1x6 #1 Shipley.	250 fbm.	34.50	$8	63
96 "	2x12 #1 Com. Reh. Cedar	192 "	32.50	6	24
100 "	2x4 #1 Com. S4S Fir	66 "	30.50	2	00
2 only	12x14 6 lte. Sash.		2.45	4	90
5 lbs	2½" Com. Nails.		.07		35
10 lbs.	3½" " "		.07		70
6 lbs.	Plaster Patching.		.23	1	38
1 only	4" T. Hinge.		.40		40
1 "	3" T. Hinge		.35		35
1 "	Door Handle.		.69		69
2 "	Downspout		1.60	3	20
	Kalsomine		1.00	1	00
5 sacks	Cement		1.00	5	00
	Gravel			5	16
	Labour, 68 hrs.		1.00	68	00
				$108	00

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. School as per your tender of Apr. 20/44.

Shipping Instructions: Upon instructions of Mr. Indian Agent Daunt.

Chargeable to Appropriation
for INDIAN EDUCATION.
Vote 76 Primary 10-691.
Encumbrance No. .....
Copy for Head of Branch

Date to be delivered:
As instructed by Mr. Indian Agent Daunt.

D.M.MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

R. 460

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 29170 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

George McCormack, Esq.,
General Contractor,
Chilliwack, B.C.

P. O. Box 70,
Vancouver, B.C., May 16th 1944.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to A. D.N. Daunt, Esq.,
Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION		UNIT	TOTAL	
	For Repairs to teacher's cottage, Skwah Indian Day School				
500 lin.ft.	1x6 #1 Shiplap.	250 fbm.	34.50	$8	63
96 "	2x12 #1 Com. Rgh. Cedar	192 "	32.50	6	24
100 "	2x4 #1 Com. S4S Fir	66 "	30.50	2	00
2 only	12x14 6 lts. Sash.		2.45	$4	90
5 lbs.	2½" Com. Nails.		.07		35
10 lbs.	3½" " "		.07		70
6 lbs.	Plaster Patching.		.23	1	38
1 only	4" T. Hinge.		.40		40
1 "	3" T. Hinge		.35		35
1 "	Door Handle.		.69		69
2 "	Downspout		1.60	3	20
	Kalsomine		1.00	1	00
5 sacks	Cement		1.00	5	00
	Gravel				16
	Labour, 68 hrs.		1.00	$68	00
				$108	00

NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.

Prices F.O.B. School as per your tender of Apr. 20/44.

Shipping Instructions: Upon instructions of Mr. Indian Agent Daunt.

Chargeable to Appropriation
for INDIAN EDUCATION.
Vote 78 Primary 10-691.
Encumbrance No.
Copy for Purchasing Agent, Ottawa

Date to be delivered:
As instructed by Mr. Indian Agent Daunt.

D.M.MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Allc[illegible]o. 76-10-691.
Indian [illegible]ucation.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George McCormack,

Address General Contractors

Chilliwack, B.C.

DATE 1944.		SERVICE	AMOUNT	
June	8.	To repairs at Teacher's cottage, Skwah Indian Reserve, under authority of Purchase Order No. 29170A. Detailed statement attached.	108	00
		12.9.44		
		Indian Commissioner for B. C.	108	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. P.O.29170 dated May 16th, 1944.

FORM No. I.A. 506
Req. 1265

Voucher No. 134.

Date June 10th, 1944.

Agent

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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1J-3-3-8

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 215-9-5827.
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B.C. September 12, 1944.

Indian Affairs Branch, Dept., of Mines & Resources,
Ottawa, Ontario.

On June 12th, New Westminster Voucher # 134 in the amount of $108.00 in favour of Mr. George McCormack, Chilliwack, B.C., was submitted to the Department through this office, together with copies of Purchase Order # 29170 A.

Mr. Daunt advises that Mr. McCormack has not yet received payment of this account, and it would be appreciated if an inquiry could be made in this connection.

M

D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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STATEMENT

M Dominion Government,
Department of Mines and Resources,
Indian Affairs Branch,
NEW WESTMINSTER, B.C.

CHILLIWACK, B. C. August, 1945

IN ACCOUNT WITH

TERMS CASH
UNLESS OTHERWISE
ARRANGED

M^C & M^C

COMPLETE HARDWARE
FURNITURE AND
SPORTING GOODS SERVICE

McLennan, McFeely & Prior (Chilliwack) Limited

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	ACCOUNT RENDERED				
31	To Invoice #1895				
	2 - ¾ unions		1.10		
	2 - mortise locks		1.40		
	1 - ¾ x 8 nipple		.50		
	1 - 3/8 x ¼ "		.80		
	2 - collars		.30		
	1 - flue stopper		.20	3 70	

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada gc.ca

DEPARTMENT OF MINES AND RESOURCES

Allot. No. 76-02-415.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to McLennan, McFeely & Prior, (Chilliwack)
Chilliwack, B.C.

Address.....

DATE 1945.		SERVICE	AMOUNT	
Aug.	31.	To material for setting up stoves at the teacher's cottage Skwah Day School, and two locks to replace broken ones.		
		AUTHORITY: Indian Commissioner for B.C. File No. 215-9-1688. July 27/45.		
		Statement attached.....	3	70
			$3	70

RECOMMENDED

Indian Commissioner for B.C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Approved

Agent

FORM No. I.A. 506
Req. 1876

Voucher No. 295.

Date September 7th, 1945.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

PUBLIC ARCHIVES : ARCHIVES PUBLIQUES
CANADA

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Form 221C

STATEMENT

Stores at:
Victoria—Vancouver
Nanaimo—Chilliwack
New Westminster

Account No.....

Chilliwack, B.C. September 1 1945

M[illegible]
[illegible]
[illegible]
New Westminster, B.C.

In account with

DAVID SPENCER
LIMITED

[illegible] to Miss. Catherine E. Finan

[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	
		[illegible]	
	[illegible]	[illegible]	
		[illegible]	17.10

Catherine E. Finan

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

PUBLIC ARCHIVES : ARCHIVES PUBLIQUES
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www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

Allot. No. 76-02-415.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to ..... David Spencer Limited,

Address..... CHILLIWACK,

..... B.C.

DATE 1945.		SERVICE	AMOUNT	
Sept.	14	To Two Congoleum Rugs supplied for Teacher's Cottage at the Skwah Indian Day School, under authority of the Indian Commissioner for B.C., File No.215-9-1688, dated July 27th, 1945. Statements attached.		
				$17.10

844-76-09-615
TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
25-9-45

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 521 Date September 14th, 1945.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

File: 153-3-8

Ottawa, 1st November, 1945.

A I R M A I L

Mr. A. O'N. Daunt, Indian Agent, New Westminster, B.C.

With reference to your letter of the 23rd ultimo, the Department approves the purchase of eleven window blinds at a cost of $19.25 for use at the teacher's residence at the Skwah Indian Day School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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15-3-3-8

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
OCT 3-

PLEASE QUOTE
FILE 1-8-C.

NEW WESTMINSTER, B.C.
October 23rd, 1945.

Indian Affairs Branch, Department of Mines and Resources,

Ottawa, Cnt.

I have received a request from Miss C.E. Finan, Teacher of the Skwah Indian Day School, to be supplied with blinds at the Teacher's cottage.

This is really very necessary, as naturally there is no privacy when the lights are on at night, unless the windows are covered, and the cottage is situated right alongside a highway.

Messrs. David Spencer Limited, at Chilliwack, quote $19.25 for eleven (11) blinds in plain cream or any dark colour, and I would request authority to furnish the cottage with eleven blinds at this figure.

This School appears to be an expensive proposition, but there were no furnishings of any sort in it to begin with, and now that the place is getting fixed up, there should be no further expense for a long time to come.

A.O'N. Daunt,
Indian Agent.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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Form 221C

STATEMENT

Stores at:
Victoria—Vancouver
Nanaimo—Chilliwack
New Westminster

Account No.....

Chilliwack, B.C. December 15th. 1945.

M. Indian Affairs Branch,
Department of Mines & Resources,
P. O. Box 10,
New Westminster, B. C.

In account with

DAVID SPENCER LIMITED

Purchased by Miss. C. E. Finan.

Dec. 1	3 Window Blinds	1.24	3.72		
	2 " "	2.26	4.52		
	6 " "	1.57	9.42		17.66
	1 Aladdin Lamp		9.50		9.50
					27.16

Miss C. E. Finan

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Allot. No. 76-11-289.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to David Spencer Ltd.

Address Chilliwack, B.C.

DATE 1945.		SERVICE	AMOUNT	
Dec.	1.	To eleven window blinds, supplied the teacher cottage at the Skwah Indian Day School, under authority of the Department, dated November 1st, 1945. File 153-3-8...	17	66
		To one "Aladdin" lamp for Skwah School, on instructions of Indian Commissioner. This lamp is needed in the dark afternoons	9	50
			$27	16

844 16-12-413
21-12-45 Cheque to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2146

Voucher No. 517.

Date December 22nd, 1945.

Agent

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot. No. 76-02-415.

TREASURY ONLY

Cheque No.....

Date.....

Pay to David Spencer Limited,

Address Chilliwack, B. C.

DATE 1946.		SERVICE	AMOUNT	
July	9	One only buffet, purchased for teacher's residence at the Skwah Indian Day School, under authority of Departmental letter 153-3-5, dated June 26th, 1946, to Indian Commissioner. Statement attached.	$35.	00

8 44
16/7/46

RECOMMENDED

Indian Commissioner for B. C.

$35. 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2568

H. Gillett
Agent

Voucher No. 204.

Date July 9th, 1946.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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STATEMENT

July 6 1946.

M. S. Wood Reserve Residence
Chilliwack B.C.

In a/c With J. H. Reimer
Box 310 Chilliwack B.C.

TERMS

4	Labor hanging paper as per bill attached		
	10½ hrs. @ 1.00 per hr.		10.50
2	Material		13 71
			3 48
			24.19

Paid

Catherine E. Reimer

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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Telephone 2587 P.O. Box 179

CHECKING COPY

THE HOME SUPPLY CO., LTD.

"Everything for the Home"

Furniture, Carpets, Bedding, Paints, Wallpaper, Chinaware

Chilliwack, B.C., April 11 1946

M r. J. H. Renner.

For Skwaya Indian Day School.

8	Single Rolls Sidewall Bin # 104 @ 16	1	28
16	Single yds Border Bin # 104 @ 07	1	12
8	Single Rolls Ceiling Bin # 160 @ 16	1	28
12	Single Rolls Sidewall Bin # 101 @ 15	1	80
17	Single yds Border Bin # 101 @ 05		85
6	Single Rolls Ceiling Bin # 159 @ 16		96
1	gl- Ivory High Gloss Paint	1	35
1	lb- Wall Paper Paste		21
			8 85

Paid
M. B. Briggs.

57

REDIFORM - PATENTED 1938 - WESTERN SALES BOOK CO. LTD. . FACTORIES - WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Allot. No. 76-10-691.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. J. H. Reimer,

Address P. O. Box 310,

Chilliwack, B. C.

DATE 1946.		SERVICE	AMOUNT	
July	11	To Material and labour in redecorating the Teacher's Residence, at the Skwah Indian Day School, under authority of Departmental letter 153-3-5, dated June 26th, 1946, to Indian Commissioner. Statement attached.....	$28.	09
			$28.	09

DUPLICATE FOR FILE
VOUCHER IN DUPLICATE RECEIVED
THE ACCOUNTANT IS REQ.
8-7-46
15/8/46

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2568

J. Hillcrest
Agent

VOUCHER No. 215

DATE July 11th, 1946.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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153-3-8 (W.T.1).

Ottawa, July 26, 1946.

Mr. J. Gillett, Indian Agent, New Westminster, B.C.

Enclosed please find one copy of voucher No. 213 covering the cost of material and labour for redecorating the teacher's residence at the Skwah Indian Day School.

On the supporting bills, there is an item for $8.85 but there is no indication as to how this amount was used. Before this account is paid it is requested that the bill in question be itemized to cover the $8.85.

Bernard F. Neary,
Supt. of Welfare & Training.

Encl:

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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153-3-8

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C

NEW WESTMINSTER, B.C.
August 9th, 1946.

EX'D.

Indian Affairs Branch, Department of Mines and Resources,

Ottawa, Ont.

Department File No.153-3-8 (W.T.1).

With reference to your letter of July 26, enclosed herewith, is Agency Voucher No.213, covering cost of material and labour for redecorating the teacher's residence at the Skwah Indian Day School, with account duly itemized to cover the $8.85, which was sent back for more particulars.

I regret that this was not sent in the first instance, but trust the voucher is now in order for payment.

J.Gillett,
Indian Agent.

Encl.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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MARSHALL-WELLS (WESTMINSTER) LTD.

WHOLESALE AND RETAIL HEAVY AND SHELF HARDWARE AND SHIP CHANDLERY

NEW WESTMINSTER, B. C.

Nov, 28, 1946.

INVOICE No 32543
ORDER No

Dominion Government, Dept of Mines and Resources,
Indian Affairs Branch,
City.

TERMS: 2 PER CENT 30 DAYS (EXCEPT NETT ITEMS) INTEREST AT 6 PER CENT CHARGED ON OVERDUE ACCOUNTS

QUANTITY		PRICE	DISCOUNT	EXTENSION	TOTAL
1	only waterfront for Royal Crest range at Teacher's residence, Skwah Reserve.	5.60	less 2% — .11	5.60	5 60 5.49

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION. PHONE OR WRITE CLAIMS DEPT. GIVING NUMBER AND DATE OF INVOICE

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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153-3-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Allot. No. 76-09-615.

Pay to Marshall-Wells (Westminster) Ltd.,

Address New Westminster, B. C.

DATE 1946.		SERVICE	AMOUNT	
Dec.	5	To 1 only Water-jacket for the stove at the Teacher's residence, Skwah Reserve, under authority of File No. 215-8-5938, dated December 4th, 1946, from Indian Commissioner. Statement attached.....	$5.	49
		E&D		
		8 44 12 1946		
		RECOMMENDED		
		Indian Commissioner for B.C.	$5.	49

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2568

C. M. Dyne Agent

Voucher No. 509.

Date December 5th, 1946.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-C.

NEW WESTMINSTER, B.C.
May 6th, 1947.

Major D.M. MacKay, Indian Commissioner, Vancouver, B.C.

Mr. George Fellowes, Teacher of the Skwah Indian Day School, has applied for the following to be used at the Teacher's Cottage:-

1	Screen Door	$ 4.75
12	Feet of Wire for repairs to Screen Door	1.92
2	Spring Hinges for Door	.30
1	Spring Catch	.30
2	Screen Windows 5 feet 2½ inches, by 3 feet, 8½ inches @ $7.00	14.00
		$21.27

As the flies and mosquitoes are very bad now, I would recommend that the screen door, wire for repairs etc., be supplied for use at the Teacher's Cottage, at an approximate cost of $21.27.

J. Gillett

J.Gillett,
Indian Agent.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 8-11-4
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

15-3-3-8

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B.C. May 7, 1947

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

I am enclosing Mr. Indian Agent Gillett's letter of May 6th in connection with a proposed expenditure of $21.27 for screen doors, windows, etc. for the teacherage at the Skwah Indian Day School.

The expenditure apparently is necessary and it is recommended that Mr. Gillett be authorized to proceed with the work.

for D. M. MacKay,
Indian Commissioner for B.C.

-mh

Department of Mines & Resources
Indian Affairs Branch.
MAY 10 1947
REGISTER

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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CANADA

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153-3-8 (WT 1)

Air Mail

Ottawa, May 10th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 27th ultimo, the Department approves an expenditure of $21.27 for screen doors, windows, etc., for the teacher's residence at the Skwah Indian Day School.

Bernard F. Neary,
Supt. of Welfare & Training.

PP/MCD

Indian Affairs, (RG 10, Volume 6414, file 844-8, part 1)

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R. 1927 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19020 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

V. Tourier
137 Cook Street, P.O. Box 363,
CHILLIWACK, B.C.

P.O. Box 70
Vancouver, B.C. July 22 19 47

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. Gillett, Esq.,
Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	Painting of Skwah Indian Day School teacher's residence			
	House Roof.....1 coat Stain	35.00		
	House.....1 coat Paint	120.00		
	Fence.....1 coat Paint	25.50		
	Ceilings (2).....Paper	6.00		
	Dado in kitchen and 2 doors in dining room - Paint	5.40		
	Dispensary.....Baptone	9.00		
			$200	90
	Paint to be used Bapco or Martin Seymour			
	Prices F.O.B. School residence as per your quotation of June 26th, 1947			

Shipping Instructions: Upon instructions of Mr. Indian Agent Gillett

Chargeable to Appropriation
for INDIAN EDUCATION
Vote 516 Primary 10-691
Encumbrance No.
Copy for Representative of the Treasury

Date to be delivered:
as instructed by Indian Agent

D.M.MacKay (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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www.collectionscanada.gc.ca

H. 1927 — SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19020 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

V. Tourier
137 Cook Street, P.O. Box 363,
CHILLIWACK, B.C.

P.O. Box 70
Vancouver, B.C. July 22 19 47

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. Gillett, Esq.,
Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	Painting of Skwah Indian Day School teacher's residence			
	House Roof.....1 coat Stain	35.00		
	House.....1 coat Paint	120.00		
	Fence.....1 coat Paint	25.50		
	Ceilings (2).....Paper	6.00		
	Dado in kitchen and 2 doors in dining room - Paint	5.40		
	Dispensary.....Saptone	9.00		
			$200	90
	Paint to be used Bapco or Martin Seymour			

Prices F.O.B. School residence as per your quotation of June 26th, 1947

Shipping Instructions: Upon instructions of Mr. Indian Agent Gillett

Chargeable to Appropriation
for INDIAN EDUCATION
Vote 516 Primary 10-691
Encumbrance No.
Copy for Purchasing Agent, Ottawa

Date to be delivered:
as instructed by Indian Agent

D.M.MacKay (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs, (RG 10, Volume 6414, file 844-8, part 1)

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R. 1937 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19020 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

V. Touraier
137 Cook Street, P.O. Box 383,
CHILLIWACK, B.C.

P.O. Box 70
Vancouver, B.C. July 22 19 47

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. Gillett, Esq.,
Indian Agent, New Westminster, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	Painting of Skwah Indian Day School teacher's residence			
	House Roof.....1 coat Stain	35.00		
	House.....1 coat Paint	120.00		
	Fence.....1 coat Paint	25.50		
	Ceilings (2).....Paper	6.00		
	Dado in kitchen and 2 doors in dining room - Paint	5.40		
	Dispensary.....Zaptone	9.00		
			$200	90
	Paint to be used Sapco or Martin Seymour			

Prices F.O.B. School residence as per your quotation of June 26th, 1947

Shipping Instructions Upon instructions of Mr. Indian Agent Gillett

Chargeable to Appropriation
for INDIAN EDUCATION
Vote 516 Primary 10-691
Encumbrance No.....
Copy for Head of Branch

Date to be delivered:
as instructed by Indian Agent

T.R. Ray (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs, (RG 10, Volume 6414, file 844-8, part 1)

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TELEPHONE 2717 P. O. BOX 363 137 COOK STREET

V. TOURNIER
PAINTER and DECORATOR
Chilliwack, B.C.

August 22nd 1947.

Indian Affairs Branch,
Department of Mines and Resources,
NEW WESTMINSTER, B.C.

TO: Painting of Skwah Indian Day School teacher's residence

House Roof.....1 coat stain	$ 5.00	
House..... 1 coat paint	120.00	
Fence..... 1 coat paint	25.50	
Ceilings (2) .....Paper	6.00	
Ledo in kitchen and 2 doors in dining room - paint	5.40	
Dispensary..... Baptone	9.00	
		$200.90

Purchase Order #19020 A

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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153-3-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EXT. A.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to V. Tournier, Esq.,

Address 137 Cook Street, P.O. Box 363,
Chilliwack, B.C.

"Send c/o Indian Agent's Office,"
New Westminster, B.C.

DATE 1947.		SERVICE	AMOUNT	
Aug.	26	To Painting Skwah Indian Day School teacher's residence, on authority of Purchase Order No. 19020 A, dated July 22nd, File No. 8-11-3, dated July 22nd, 1947, from Indian Commissioner for B.C. Statement attached.	$200.	90
		Allot. No. 516-10-691.		

Training Division SEP 5 1947 Indian Affairs Br.

Dept. of Mines & Resources SEP 3 1947 REGISTERED

RECOMMENDED.

Indian Commissioner for B.C.

$200. 90

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 1876

E Kelleher
Agent

Voucher No. 745.

Date August 26th, 1947.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 8-11-4 (152)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

844-8

INDIAN AFFAIRS BRANCH

4068

P. O. BOX 70,
VANCOUVER, B.C.

July 22, 1940.

[illegible]

[illegible]

[illegible]

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 17-11-4

(153)

P.O. Box 280,
New Westminster, B.C.,
July 14, 1949.

W. S. Arneil, Esq., Indian Commissioner, VANCOUVER, B.C.

Attached is a report from Mr. Letcher on the teacher's residence at Skwah Reserve.

On June 30th I engaged Miss V. James to clean the house as it was very dirty. I offered her $8.00 which she accepted and said that she would begin on July 4th. Mr. Letcher increased it another $8.00 because the house was in such a mess after the break-in.

There is very little furniture in the building, particularly for a woman teacher. We will submit quotations after we receive tenders and a request for needed additional articles along the lines of those allowed by the Department in such cases.

The following articles are on hand, the same as on Miss Finan's departure in 1947:-

1 Chest of Drawers
1 Bed Spring and Mattress (Horse for same)
- Dinette Suite (5 pieces)
2 Occasional chairs
2 Linoleum Squares
1 Mirror
1 End Table
3 Lamps (One for use in School)
1 Breakfast Set (a number of pieces broken)
1 Double Boiler
1 Potato Pot
1 Frying Pan
1 Mixing Bowl
1 Roaster
1 Dish Pan
1 Kitchen Stove
1 Heater
11 Window Blinds.

I will be going to Skwah tomorrow and believe it would be advisable to have the windows boarded up.

J. Gillett,
Agency Supt.

JG:ic
Encl.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

New Westminster, B.C.
July 4th., 1949

REPORT OF BREAK-IN AT SMITH TEACHERAGE

Some person or persons unknown were reported to have entered the Saanich School Teacherage on the week-end of July 1st., and accordingly, in company with Constable Nicklow of R.C.M. Police, I called at the teacherage to investigate damages.

We found that possible entry may have been made through the front door of the building as the glass in the door had been broken. The back door of the building was also open. It would appear that the damages incurred was the work of children.

Certain items of medicine, mainly cod liver oil in bottles, had been stored in a back room- these had been opened and the contents poured out on the kitchen and pantry floors, also on one of the upholstered chairs. Some sort of powder was emptied all over the mattress on the only bed in the building. Pots, pans, and dishes were strewn all over the place, with the majority of the dishes being broken. Constable Nicklow will continue the investigations in an attempt to locate the culprits.

I arranged with Miss Virginia James, an Indian girl who had been hired to clean up the building prior to the break-in, to start immediately to clean up the mess, with the understanding that she would receive at least $6.00 for her work.

I also arranged with the Chilliwack Lumber Yards to install a new glass in the front door, and to place a padlock at the rear. It will be necessary for the department to purchase, new dishes, pots and pans, two new occasional chairs, and a new mattress, in addition to any other purchases contemplated.

J. A. Fletcher,
Agency Assistant.

Indian Affairs, (RG 10, Volume 6414, file 844-8, part 1)

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844-8 (E)

, July 26, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

Skwah Indian Day School

Reference your 8-11-4 (153)

We regret to read of the damage done to this school by vandals and hope that Mr. Gillett can prevent a recurrence of this breaking and entering.

It is noted that you will forward a requisition for the furniture required.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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844-8

DEPARTMENT OF MINES AND RESOURCES (152)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to McLennan, McFeely & Prior Ltd.,

Address CHILLIWACK, B.C.

DATE		SERVICE	AMOUNT
19[illegible] Sept.	30	To Furnishings and supplies for the teacherage at Skwah Indian Day School, as per statement attached.	342.47
		Allot. No. 514-12-415	
		Authority: P.O. No. 13851-C, Aug. 15/49, file 8-11-4, from Indian Commissioner for B.C.	

OCT 21 1949 CHARGED TO TREASURY

E.R. —

RECOMMENDED

A. F. Chisholm

Indian Commissioner for B.C.

OCT 20 1949 RECORD INDIAN AFFAIRS

$342.47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 844-8 (E) dated August 8/49.

FORM No. I.A. 116

J. Gallagher

Agent

Voucher No. 1077

Date Oct. 19, 1949.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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844-8

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 18-11-3
(153)

P.O. Box 280,
New Westminster, B.C.,
Oct. 4, 1949.

Indian Affairs Branch, Dept. of Mines & Resources, OTTAWA.

Attached is Voucher No. 1034 in favour of Messrs. Goodrich and Tarras who we hired to inspect and repair the toilet in the teacher's residence as it was leaking. On investigation it was found that a new toilet was required. We classed this as an emergency and gave Mr. Goodrich orders to go ahead.

The linoleum which was on the bathroom floor was not fit to be replaced, hence the reason for purchasing new linoleum. A piece was required for the passage to the bathroom and the pantry as well making a total of 11 1/3 yards.

I trust that this action will be approved.

J. Gillett,
Agency Supt.

JG:ic
Encl.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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844-8

DEPARTMENT OF MINES AND RESOURCES (15?)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Messrs. Goodrich & Torr...s, ...

Address P.O. Box 907, ...

Chilliwack, B.C. .....

DATE 1942.		SERVICE	AMOUNT	
Oct.	4	To linoleum, toilet and labour installing same at teacher's residence, Skwah Indian Day School. Statement attached.		375.97
		Allot. No. 516-14-681		

INDIAN AFFAIRS BRANCH
OCT 13 1942
FORWARDED TO THE ...

OCT 12 1942
RECEIVED
INDIAN
AGENCY

375.97

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

H. Talbot
Agent

VOUCHER No. 1034 DATE Oct. 4, 1942.

Indian Affairs, (RG 10, Volume 6414, file 844-8, part 1)

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(153)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Mr. Dickey & Sons. .....

Address ..... P.O. Box 644, ...

..... Chilliwack, B.C. .....

DATE 1949.	SERVICE	AMOUNT
Sept. 17	To Wiring of Teacherage at Skwah Indian Day School, as per tender dated August 29,1949. Statement attached.	$169. 40
	Allot. No. 516-09-615.	

RECEIVED
SEP 21 1949
FORWARDED TO TREASURY

$169.40

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 844-5(K1) dated September 1st, 1949.

FORM No. I.A. 506

J. M. Dyres for Agent

Voucher No. 986. Date Sept. 21, 1949.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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(153)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Mc Dickey & Sons.....

Address.....P.O. Box 644.....

.....Chilliwack, B.C.....

DATE 1949.	SERVICE	AMOUNT
Sept. 17	To Wiring of Teacherage at Skwah Indian Day School, as per tender dated August 29,1949. Statement attached.	$169.40
	Allot. No. 516-09-615.	
		$169.40

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 844-5(El) dated September 1st, 1949.

FORM No. I.A. 506

J. M. Dynes for Agent

Voucher No. 986.

Date Sept. 21, 1949.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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844-8 (E)

August 8th, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Skwah Indian Day School

Reference your 8-11-4 (153) of August 3rd.

The Department approves an expenditure of $345.00 for the purchase of furnishings required for the teacher's residence at the above school.

Bernard F. Neary,
Supt. of Indian Education

BFN:ST

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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844-8

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
8-11-4 (153)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

6428

P. O. BOX 70,
VANCOUVER, B.C.

AIR MAIL

August 3, 1949.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Re: Skwah Indian Day School
Your File 844-8 (E)

With reference to Mr. Neary's letter of July 26th, I am enclosing a requisition for furnishings and equipment required for the teacherage at the above-mentioned School. As the expenditure involved is less than $500.00 the quotations referred to by Mr. Gillett are not attached as the order can be placed from this Office. It is intended to purchase the articles from Mc & Mc Limited, Chilliwack, B.C.

W.S. Arneil,
Indian Commissioner for B.C.

AUG 5 1949
P.M.
REGISTERED

-ww
Encl.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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844-8

DEPARTMENT OF MINES AND RESOURCES

(153)

This space for use of Head Office only

Requisition No. .....

Order No. .....

REQUISITION FOR SUPPLIES

£1

New Westminster, July 28, 1949.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Skwah Indian Day School teacherage

Vote 516 Primary 12 Object 415 Date Required

Ship to Teacher, Skwah Indian Day School, Chilliwack, B.C.

Mail invoices to

Purpose for which required Furnishings for Teacher's residence, Skwah Indian Day School

Quantity		Unit Price	TOTAL
1	Studio Couch with two chairs, maroon, one green chair		
1	Bookcase, open pattern		
1	Bed complete with spring and mattress, 54"		
1	Dresser, four drawers		
2	Night tables, unpainted		
4	Scatter rugs - 2 green, 2 maroon		
1	Linoleum, size 9½' x 15', kitchen and pantry		
1	" size 9½' x 16½', bedroom and bath		
1	" size 9½ x 13, living room		
4	Pillows		
1	Dinner set - 35 pcs.		
1	Bread Board		
1	Bread Box		
1	Bread Pan		
1	Cake tin		
1	Cake turner		
1	Cannister set (4 pcs.)		
1	Cookie sheet		
1	Egg Beater		
1	Frying pan		
1	Knife - bread		
1	Knife - butcher		
1	Knife - paring		
2	Pans - muffin		
1	Potato peeler		
1	Rolling pin		
1	Dishpan		
1	Double boiler		
1	Flour sifter		
1	Food chopper		
1	Grater set (3 pcs.)		
5	Forks		
5	Knives		
6	Teaspoons		
6	Dessert spoons		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. Allen

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 87—R. 3919—3906

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES

(153)

REQUISITION FOR SUPPLIES

- 2 -

New Westminster, July 28, 1949.

This space for use of Head Office only

Requisition No. ..

Order No. ..

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Skwah Indian Day School teachemage

Vote 516 Primary 12 Object 415 Date Required

Ship to Teacher, Skwah Indian Day School, Chilliwack, B.C.

Mail invoices to.

Purpose for which required Furnishings for Teacher's residence, Skwah Indian Day School

Quantity		Unit Price	TOTAL
1	Kettle, 8 qts.		
1	Percolator		
1	Tea pot		
1	Potato masher		
1	Pyrex oven bowl		
1	Roaster, medium size		
1	Saucepan - small		
1	Saucepan - medium		
1	Sink strainer		
1	Skillet		
1	Basting sppon		
1	Measuring spoon		
1	Slotted mixing spoon		
1	Baking set (Pyrex)		
2	Meshed strainers		
1	Sad iron set		
1	Wash Board - glass		
1	Washtub		
1	Garbage can (kitchen)		
1	Coal shovel		
1	Set plastic curtains, red		
1	" " " gold		
2	" curtain panels large windows		
3	" curtain panels, standard		

Quotations attached from:

Mc & Mc (Chilliwack) Ltd.	$342.47
T. Eaton Co. Ltd.	$471.19
McCammon House Furnishing Co.	$485.00

We recommend purchase from Mc & Mc (Chilliwack) Ltd.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. Gillett

J. Gillett,
Agency Supt.

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37—R. 3919—3900

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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844-8

DEPARTMENT OF MINES AND RESOURCES (15?)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Virginia James,

Address Skwah Indian Reserve,

Chilliwack, B.C.

DATE		SERVICE	AMOUNT	
19.9.				
July	18	To Cleaning of Skwah Indian Day School		
		Teacherage, Skwah Reserve -		
		4 days at $4.00 a day = $16.00,		
		outlined in letter to Indian Commissioner		
		dated July 14th, 1949.		$16.00
		Allot. No. 510-11-22		

EDUCATION DIVISION
AUG 3 1949
FORWARDED TO TREASURY

AUG 3

RECOMMENDED
A.J. Stewart
Indian Commissioner for B. C.

$16.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

J. Chretien asst Agent

Voucher No. 763

Date July 18, 1949.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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Indian Education 2 Nov 1949

516 49 50

12-415 School No. 844

844-8

Furnishings for Skwan Indian Day School..... $342 47

30/9/49 Vr1077 McLennan, McFeely & Prior, Ltd. Chilliwack, B.C. N.Westminster Agency $342 47

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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844-8

REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Education DATE 2 Nov 1949

ACCOUNTS BRANCH
E. R. No. 1722
QUOTE THIS No. ON ALL VOUCHERS

VOTE No. 516 YEAR 1949-1950

PRIMARY AND SUB ALLOTMENT 12-415 AGENCY School No. 844

TO THE COMPTROLLER OF THE TREASURY:—
AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

FILE No. 844-8

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE	
Furnishings for Skwah Indian Day School.....	$342	47

DATE OF INVOICE	INVOICE OR VOUCHER NO.	PAYEE	DETAILS	AMOUNT	
30/9/49	Vr1077	McLennan, McFeely & Prior, Ltd. Chilliwack, B.C.	N.Westminster Agency	$342	47

INDIAN AFFAIRS BRANCH	TREASURY CERTIFICATE	FINAL ADJUSTMENT		
RECOMMENDED—	CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT		DEBIT	CREDIT
HEAD OF BRANCH	ORIGINAL SIGNED BY	AUTHORIZED		
APPROVED—	VERIFIED AND ENTERED A. R. GARDNER	EXPENDED		
DEPUTY MINISTER	LEDGERKEEPER	ADJUSTMENT		
	FOR COMPTROLLER OF THE TREASURY	POSTED		
		LEDGERKEEPER		

Form No. I.A. 528

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES (152)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to British Columbia Electric Co. Ltd.,

Address 475 Carrall St.,

Vancouver, B.C.

DATE 1949.		SERVICE	AMOUNT
Dec.	9	To Electric light supplied to the teacherage at Ekwah Indian Day School, from October 18th, 1949, to December 9th, 1949, as per statement attached.	$2.62
		Allot. No. 516-07-992	
			2.62

EDUCATION DIVISION JAN 12 1950 FORWARDED TO TREASURY

RECORDS INDIAN AFFAIRS JAN 9 1950

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

J Gullet
Agent

Voucher No. 12 Date January 3, 1950.

Indian Affairs. (RG 10, Volume 6414, file 844-8, part 1)

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VOL 1

FILE NO. 844-8

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 844-8 VOLUME 1

SUBJECT TEACHER'S RESIDENCE

SKWAH DAY SCHOOL

CORRESPONDENCE FROM FEB 1914

TO JAN 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files

(RG 10, Volume 6415)

File 845-1, part 1	Vancouver Agency - Sliammon Day School - General Administration - Teachers' Salaries. 1900 - 1931.
File 845-1, part 3	Vancouver Agency - Sliammon Day School - Building Maintenance - Supplies - Accounts. 1930 - 1938.
File 845-3, part 1	Vancouver Agency - Sliammon Day School - Teachers' Salaries. 1923 - 1934.
File 845-5, part 1	Vancouver Agency - Sliammon Day School - Building Maintenance - Supplies - Accounts. 1941 - 1950.
File 845-8, part 1	Vancouver Agency - Sliammon Day School - Teachers' Residence. 1927 - 1950.
File 845-11, part 1	Vancouver Agency - Sliammon Day School - Vocational Training. 1939 - 1943.
File 846-1, part 1	Kwawkewlth Agency - Smith's Inlet Day School - General Administration - Teachers' Salaries. 1927 - 1939.
File 846-3, part 1	Kwawkewlth Agency - Smith's Inlet Day School - Teachers' Salaries. 1929 - 1939.
File 846-5, part 1	Kwawkewlth Agency - Smith's Inlet Day School - General Administration. 1936 - 1940.

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Indian Affairs, (RG 10, Volume 6415, file 845-1, part 1)

~~845-1~~ 845-1 1/64 pt 4

NO.

Department of Indian Affairs

19

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22068

Vancouver

General Correspondence

Sliammon School.

17-24-1

204183

DEPARTMENT OF INDIAN AFFAIRS OCT 19 1920

DEC 8 1920

Dept. of Indian Affairs,

Ottawa, 16th Oct., 1

Acting Secretary,-

I have struck out from the annual report of Agent Frank Devlin, Fraser River Agency, B.C., the following remarks:-

'Cliveson Ward.

x x x

'Education.- One of these Indians have ever attended any school, no school appropriation having been provided for them.'

H.E. Ross

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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CANADA

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216210

(Copy) 277/1 Indian Office, New Westminster, B.C.

July 11th, 1903.

Sir;-

I have the honor to enclose herewith for your consideration copy of a letter received by me from Sliammon Indian reserve, dated the 6th instant and signed by twenty four male members of that band, wherein they state that they are Christian Indians and have been residents of Sliammon Indian Reserve for the past forty eight years, and have thirty five children of school age but no school to send them to. They therefore pray for assistance from the Indian Department to enable them to establish a school at that place to which they can send their children.

In connection with this matter I beg to state for your information that when at Sliammon recently, the question of school accomodation for these people was fully discussed and I strongly advised them, that as the Sechelt Indians were now building a large Boarding School at Sechelt, they, (the Sliammon Indians) should, at least for the present, send their children to that school.

Your Obedient Servant,

(sgd) R.C.McDonald,

Indian Agent.

A.W.Vowell, Esq.,

Indian Superintendent,

Victoria, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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(Copy) Sliammon Indian Reservation, Sliammon, B.C. July 6, 1903.

R.C.McDonald, Esq.,
Indian Agent,
New Westminster, B.C.

246210

Dear Sir;

We the undersigned Christian Indians Residents of Sliammon Reservation, in which place we have had church and Priest for the last forty eight years, but no school of which we are now in a great need as we have thirty five children of school age, and for whom we feel very anxious that they should receive a common school education, the same as white man's children, therefore we pray you to please help us to establish a school at this place, as soon as convenient and you, Sir, will ther by everlastingly oblige.

Yours very Respectfully,

(sgd)

Chief William	X	Chief Tom Timothy	x
Tapolian	X	Chief Dominick	x
Jim Frank	X	Tayee Felix	x
A.Harry	X	Bob George	x
Harry Billy	X	Frank William	x
George Timothy	X	August Paliceman	x
Jackson	X	Francis	x
Sandy Timothy	X	Jim William	x
George Wilson	X	John Louis	x
George August	X	Julius	x
Charlie Adams	X	Angus Louis	x

Chief Charlie X

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Skaaumen Indian Reserve.
January 11th 1904.

(26929)

At a meeting of the male members of the Skaaumen Band of Indians, held on their Reserve this 11th day of January 1904 the following resolution was moved by Chief Jean and seconded by Chief Charley and unanimously agreed to, that we the undersigned being a majority of the male members of the Skaaumen Band of Indians of the full age of twenty one years, do hereby respectfully ask the Indian Department to establish a day School in our village on Skaaumen Reserve No. 1

We agree to open and keep the school building, and also to send our children regularly to such school when established in our village. We further agree to compel children of school age in our band and regularly to attend the day school when established and thereafter. We ask that the Indian Department will kindly supply us with the usual Indian [illegible]

Jean [illegible] his mark
Charley [illegible] his mark
Peter [illegible] his mark
Simon [illegible] his mark
Chief George [illegible] his mark
George [illegible] his mark
[illegible]

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 1)

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August his + mark
Henry his + mark
Francis his + mark,
Jim Williams his + mark,
Charlie his + mark,
Johnny his + mark,
[illegible] his + mark,
Capt Timothy his + mark
Antoine his + mark,
George August his + mark
John his + mark
Sandy Timothy his + mark,

Witness,
A McDonald
Indian Agent
Carry Rr 1876.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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CANADA

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British Columbia.

G. 4. Indian Office,

Victoria, July 25th 1903.

Sir,-

With reference to my letter of the 14th instant, No. G. 4. 397 concerning the application made to Mr. Agent McDonald of the Fraser Agency by the Sliammon band of Indians for the establishment of a [redacted] school in their midst, I have the honor to enclose herewith for the information of the Department a copy of a report dated the 23rd instant, No. 328/I this day received from the Agent.

I have the honor to be

Sir,

Your obedient servant,

Indian Superintendent, B. C.

The Secretary

Department of Indian Affairs,

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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(Copy)

Indian office, New Westminster, B.C.

328/1

July 23rd, 1903.

216594

Sir;

I have the honor to acknowledge receipt of your letter of the 14th instant C,4. 398, having reference to a letter from this office dated the 11th inst., together with which was enclosed a communication from the Sliammon Indians asking for assistance in establishing a school for their children, in which you enquire as to the possibility of securing the services of a teacher if a grant were given by the Department for that purpose, and as to whether the Indians would take sufficient interest in the training of their children to send them to the school.

In reply I beg to state that there is no resident pastor at Sliammon, one visiting them semi-monthly only, and I am of the opinion that it would be very difficult to secure the services of a lay teacher to take charge of an Indian school in such an outlying locality. And if a school were established there, it is doubtful whether the parents would send their children with such regularity as is necessary for the success of a school.

I have the honor to be,
Sir,
Your Obedient Servant,
(sgd) R.C.McDonald,
Indian Agent.

A.W.Vowell, Esq.,
Indian Supt.
Victoria, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210

OTTAWA, 27th July, 1906

Sir,

G..4..396

I have to acknowledge the receipt of your letter of the 14th instant enclosing copy of a communication from Mr Agent McDonald of the Fraser River Agency concerning the application made to him by the ~~Squitlam~~ Sliammon Band of Indians for a school; and in reply I beg to inform you that the Department regrets that there are no funds available at present from which the salary of a teacher could be paid, the current year's estimates being closed.

Your obedient servant,

FRANK PEDLEY

Deputy Superintendent General
of Indian Affairs.

A.W.Vowell,Esq.
Indian Supt.
Victoria,B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210

Department of Indian Affairs,

OTTAWA, 24th July, 1903

The Deputy Superintendent General:-

Mr Supt. Vowell forwards an application from Mr Agent McDonald made to him by the Sliammon band of Indians for the establishment of a day school on their reserve. The Agent says there are about 35 children of school age on the reserve. There is no money available for the payment of a teacher's salary or the erection of a school building t present and provision would have to be made in the Supplementary estimates if the Department decided to accede to their request. As however a number of these children could be sent to the Sechelt boarding school which is now in course of erection, I think this application might stand over until next year.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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British Columbia.

Indian Office,

C. 4. Victoria, July 14th 1903.

Sir,-

I have the honor to enclose herewith for the information and consideration of the Department a copy of a letter of the 11th instant, No. 277/I, with its enclosure, to-day received from Mr. Agent McDonald of the Fraser Agency concerning the application made to him by the Sliammon band of Indians for a school for the education of their children. I also enclose herewith a copy of my reply to Mr. McDonald. When I receive a reply to my letter to the Agent I shall transmit a copy of it for the information of the Department. If sufficient funds are at hand to provide these Indians with a day school I would recommend that provision be made for the payment of the salary of a teacher provided one can be found to carry on the work.

I have the honor to be

Sir,

Your obedient servant,

Indian Superintendent, B. C.

The Secretary

Department of Indian Affairs,

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210

(Copy)

British Columbia.

G. 4. 395.

Indian Office,

Victoria, July 14th 1903.

Sir,-

I have the honor to acknowledge the receipt of your letter of the 11th instant, No. 277/I enclosing a communication received by you from certain of the Indians of the Sliammon band asking for a school for the children of the band, numbering, as you inform me, thirty-five of school age. No mention is made by you as to the likelihood of securing the services of a teacher for the proposed school at Sliammon. In the event of the Department making a grant for the salary of a teacher for these Indians could a teacher be secured for them. Perhaps the pastor of the village, if there be one, might consent to act in that capacity. It is noticed that there xxx is no witness to the marks of the Indians who are supposed to have written the letter to you. A matter of this kind is one that should be drawn up in your presence at a meeting of the Indians interested in the proposed school. If a school were established at

R. C. McDonald, Esqre.,

Indian Agent,

New Westminster, B. C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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216210

at Sliammon do you think the Indians would take sufficient interest in the training of their children to send them to it.

I have the honor to be

Sir,

Your obedient servant,

(Sgd) A. W. Vowell,

Indian Superintendent, B. C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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26210-1
260929

DEPARTMENT OF INDIAN AFFAIRS
JAN 23 1905

British Columbia.

P. 4.

Indian Office,

Victoria, January 16th, 1905.

Sir,-

I have the honor to enclose herewith a letter, dated the 13th instant, No. 156/4, received from Mr. Agent McDonald of the Fraser Agency, transmitting a resolution passed unanimously by the Sliammon band of Indians in meeting assembled on the 10th instant requesting that the Department provide the usual grant for the payment of the salary of a teacher of the Indian day school which the members of the band wish to have established at their village. It will be perceived from a perusal of the Agent's letter that the Indians have agreed to provide a suitable building for the purpose and the Reverend Father Chirouse, missionary of the district, states that he can secure the services of a competent teacher to undertake the task of instructing the children.

These Indians are most anxious to furnish their offspring with at least the education the day school affords, as is shown by their eagerness to assist the Department

in

The Secretary

Department of Indian Affairs,

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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26 9729

in the matter of effecting sundry improvements to one of the buildings on the reserve to fit it for the purpose in view. The Sliammon band, it may be remarked for the information of the Department, is one of the most progressive in the province and has accomplished much in the direction of building up a neat and attractive village and in furnishing their houses with most of the necessaries and even many of the labor-saving devices of their white neighbors. The band has asked but little of the Department at any time, relying mainly on its own efforts for the furtherance of the many schemes devised for the betterment of its condition. In the present instance it is felt, however, that funds are not at hand for the payment of the teacher's services and in view of this fact I would strongly recommend that the request contained in the resolution be complied with, particularly as the Agent commends the same to the Department's most favorable consideration.

I have the honor to be

Sir,

Your obedient servant,

Indian Superintendent, B. C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Indian Office, New Westminster, B.C.,

January 13, 1905.

Sir:-

I have the honor to inclose herewith an application, dated the 10th instant, in duplicate, signed by a majority of the male members of the Sliammon band of Indians of the full age of twenty-one years, in which they respectfully ask the Indian Department to establish a day school in their Village. They have purchased the building erected on the reserve by Messrs. Thulin Bros. for a store, and will use it for a school if the Department will pay the salary of the teacher. This building, with some slight improvements which the Indians will make on it, will be quitesuitable for a day school, as in addition to the large front room which would be used for the school, it has another room and a kitchen at the back, and several rooms upstairs which would be useful for the teacher for his living apartments. Messrs. Thulin Bros. have kindly offered to give themfree of charge, the seats and desks formerly used in the Lund Public School.

These Indians have thirty children of school age, and as they are most anxious to see them educated, I believe they would send them regularly to school as promised in their application.

The Rev. Father Chirouse, Missionary to these Indians, informs me that he can secure the services of a competent

A. W. Vowell, Esq.,

Indian Superintendent,

Victoria, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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competent teacher for a school at Sliammon.

As these Indians show so much interest in the education of their children, I would recommend their application to the most favorable consideration of the Department.

I have the honor to be,

Sir,

Your obedient servant,

Indian Agent.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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327/34

Indian Office, New Westminster, B.C.,
June 22nd, 1908.

63/0

Sir;-

I have the honor to acknowledge receipt of your letter of the 19th inst., No. 559, J. S., inquiring why the arrangements made in 1905 for opening a school on the Sliammon reserve were not carried out.

In reply I beg to state that when I was at Sliammon on the 10th of January, 1905, the Indians purchased Messrs Thulin Bros. Store, with the intention of converting in into a school, and agreed to pay them with logs, but they afterwards refused to pay for the building, as they considered it would cost too much to make the necessary improvements, and informed me that they would put up a new, larger, and more suitable building; but this they have not yet been able to accomplish.

I was under the impression that I had reported this matter to the Department, but on looking up the records in this office, the only reference I can find to it is in my letter of July 4th, 1906, No. 61/7, when forwarding Thulin Bros. cheque for rent on the Sliammon reserve, in which the following paragraph appears;-"In the early part of 1905, "the Sliammon Indians agreed to purchase the store building "from Messrs. Thulin Bros. for the purpose of converting it into

A. W. Vowell, Esq.,
Indian Superintendent, B.C.,
Victoria, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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"into a school, but they afterwards abandoned the idea "and never paid for the building, and consequently it "reverted back to the original owners. This is why the "rent was not paid sooner."

When I was at Sliammon reserve on the 27th ultimo, the Indians informed me that they had not means with which to purchase material for a school-house, and made application for permission to expend from their trust fund the sum of $600.00 in the purchase of building material and furnishings to enable them to put up a suitable school building, including living rooms for the teacher, (see my letter of the 20th instant, No. 625/10.).

I have the honor to be,

Sir,

Your obedient servant,

[signature]

Indian Agent.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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KODAK SAFETY ▲ FILM +●

216310

Ottawa, June 13, 1908.

Sir,-

Mr. Agent McDonald in his annual report on the Fraser River agency states that the Indians of the Sliammon band desire that their children should have the advantage of schooling.

In the year 1905 arrangements were made to open a school on this reserve under the charge of Andrew Phillip, and the Department would like to know why they were not carried out. Provision is made in the estimates for the salary of a teacher at this point and there appears to be no reason why a school should not be opened at once.

The Department would like to have a report from you in this matter at your earliest convenience.

Your obedient Servant,

D. STEWART

Secretary.

A.W. Vowell, Esq.,
Indian Superintendent,
Victoria, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210

Department of Indian Affairs.

Ottawa, March 31, 1908 190

Extract from annual report of C. C. Macdonald R.C. Fraser River agency, B.C.

Kitimaat Band.

Education.—They have none of short, and none of them have been educated, although it is the great desire of most of the parents that their children should have this advantage.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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841319

DEPT

Q.4 388

OTTAWA, 9th March, 1905

Sir,

I have to acknowledge the receipt of your letter of the 27th u to. with enclosure; and in reply I beg to say that the Department approves of the arrangement whereby Andrew Phillip, a young Indian of Chemalis who was educated at St Mary's Mission school, is to take charge of the school to be established by the Sliammon Indians on their reserve, as well as the appointment of a Committee of three Indians to regulate the attendance at the school.

Your obedient servant,

Secretary

A.W.Vowell, Esq.

Indian Supt.

Victoria, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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DEPT OF INDIAN AFFAIRS
MAR 6 1905
RECEIVED

46210-1

271704

Schools British Columbia.

Q. 4. [illegible] Indian Office,

Victoria, February 27th, 1905.

File No. 246,210.

Sir,-

Referring to your letter of the 25th ultimo, I have the honor to enclose herewith for the information of the Department a communication, dated the 23rd instant, No. 339/4, received from Mr. Agent McDonald of the Fraser Agency reporting the engagement by the Sliammon band of Indians of a native teacher to conduct the Indian day school to be established in the village under authority of your letter quoted. By the last paragraph of the Agent's letter it will be noticed that it is proposed to appoint a committee of three Indians of the band to assist the teacher in regulating the attendance at the school, which seems a good idea.

I have the honor to be

Sir,

Your obedient servant,

[signature]

Indian Superintendent, B. C.

The Secretary

Department of Indian Affairs,

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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271704

Indian Office, New Westminster, B.C.,
February 23, 1905.

Sir:-

I have the honor to acknowledge the receipt of your letter of the 1st instant, No. Q-4. 67, on the subject of the application made by the Sliammon band of Indians for the establishment of an Indian ~~day~~ school in their Village and informing me that the Department will agree to pay the customary salary of $300.00 per annum towards a teacher's salary when the school is opened.

In reply I beg to say that as the Indians were uncertain whether their request would be granted or not they did not make the necessary alterations and improvements required on the building to be used for the school, and when authority for establishing the school was received they were away in different parts working and may not be home for some time yet. However the School will be opened as soon as possible.

Andrew Phillip, a young Indian of Cheralis, who has received an excellent education at St. Mary's Mission School has been proposed for teacher of the Sliammon School. He is highly recommended by the Rev. Father Chirouse, and also by the Rev. Father Bedard, who had charge of his class at the time he graduated from the School, and I have no doubt but that he will be a successful teacher.

His wife was also well educated at the same institution, and as she is very proficient at plain and fancy needlework,

A. W. Vowell, Esq.,
Indian Superintendent,
Victoria, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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needlework, it is thought that arrangements can be made by which the Indians will pay her for teaching the girls needlework.

I may add that it is also proposed to appoint a committee of three Indians of the band to assist the teacher in keeping up the best possible attendance at the School when opened.

I have the honor to be,

Sir,

Your obedient servant,

Indian Agent.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210

Ex'd.

Dept
to note

OTTAWA, 2nd January, 1903

P.A 597

Sir,

I have to acknowledge the receipt of your letter of the 16th instant enclosing a communication from Mr Agent McDonald, who transmits a resolution passed by the Shiammon band of Indians requesting the Department to provide the salary of a teacher for the day school they wish to establish in their village.

In reply I beg to say that invview of your recommendation and of the efforts the Indians are making for their betterment, the Department will agree to pay the customary salary of $200.00 towards a teacher's salary when the school is opened.

Your obedient servant,

Secretary

A.W.Vowell, Esq.
Indian Supt.
Victoria, B.C

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Voucher No. 276 Vote No. [illegible]

GOVERNMENT OF THE DOMINION OF CANADA.

Authority [illegible] 1905

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA.

FRASER AGENCY. AGENCY.

To B.C. Mills, Timber & Trading Co.

P.O. DRAWER 740 — BRITISH COLUMBIA MILLS, TIMBER & TRADING CO. — TELEPHONES | SALES DEPT. 43 GENL OFFICE 212

VANCOUVER, B. C. September ____ 190

331625

Messrs Dept Indian Affairs

Sliamon, Indian Reserve.

BOUGHT OF

ROYAL CITY PLANING MILLS BRANCH

MANUFACTURERS OF AND DEALERS IN ALL KINDS OF

ROUGH AND DRESSED LUMBER, LATHS, SHINGLES, PICKETS,

CAR NO. DOORS, WINDOWS, FRAMES, MANTELS, MOULDINGS, ETC.

Sep 17	6 Wdws 10x 20 - 4 lights	1.75	10.50	
	6 " Frames for above	1.25	7.50	
	Freight Prepaid		1.00	$19.00

Extra windows for Sliamon School house.
Received

INDIAN OFFICE SEP 29 1905 VICTORIA B.C.

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]
Indian Agent.

APPROVED,

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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46210

331039

Indian office Victoria B.C.

K-5. Sept.3rd 1908.

File 246210.July 10th 1908.

Sir,

I have the honor to forward herewith for payment voucher in duplicate No.463,favor B.C.Mills Timber & Trading Co. amount, $527.,being for lumber supplied Sliammon Indians,Fraser Agency.

The cheque to be sent to R.C.McDonald Esq.,Indian Agent, New Westminster D.C.

Your obedient servant,

Supt.of Indian Affairs,B.C.

The Secretary,
Dept.of Indian Affairs,
Ottawa Ont.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Day Schools

Voucher No. 483 Vote No. .....

331039

GOVERNMENT OF THE DOMINION OF CANADA.

Authority File no. 246210, July 10 = 1908

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA.

FRASER AGENCY. AGENCY. 1908 - 1909.

To B C Mills T. & T. Co. (B.C. Mills, Timber & Trading Co.)

P. O. DRAWER 740 BRITISH COLUMBIA MILLS, TIMBER & TRADING CO. TELEPHONE 43

VANCOUVER, B. C., August 190 8

M Dept Indian Affairs

Sliamon, B.C.

SOUGHT OF **ROYAL CITY PLANING MILLS BRANCH**

MANUFACTURERS OF AND DEALERS IN ALL KINDS OF

ROUGH AND DRESSED LUMBER, LATHS, SHINGLES, PICKETS,

CAR NO. ..... DOORS, WINDOWS, FRAMES, MANTLES, MOULDINGS, ETC

Aug 3	760 Lin 6x6 Com Rough Cedar	480		II.00	5.28	✓
	42 Pcs 2x8x20 Sized	II20		I3.00	I4.60	✓
	70 " 2x4xI6 "	746				
	46 " 2x4xI6 "	240 491				
	I8 " 2x4x20 "	491 240				
	2I " 2x4xI4 "	I96				
	I0 " 2x4xI0 "	67				
	I0 " 2x4xI8 "	I20	I860	I3.00	24.20	✓
	I000 feet Ix4 Com S.I.S.	I000		I3.00	I3.00	✓
	I000 " Ix8 Shiplap Spr	I000		I2.00	I2.00	✓
	2500 " Ix8 Com S.I.S.	2500		I3.00	32.50	✓
	2000 " Ix4 #I & 2 Flg Fir	2000		20.00	40.00	✓
	2750 " Ix6 " " Spr rop Siding	2750		20.00	55.00	✓
	5000 " Ix4 " " V Joint	5000		20.00	I00.00	✓
	600 Lin ¾ - 1½ Round Cedar			.60	3.60	✓
	II000 Shingles			2.00	22.00	
	I25 Lin 2x6 Water Table Fir	I25		30.00	3.75	✓
	I50 " Ix5 S.E. Spruce	50		30.00	.50	✓
	I80 " Ix6 " " "	90		30.00	2.70	✓
	I20 " Ix8 " " "	80		30.00	2.40	✓
	85 " 4x4 Cutter			6	5.10	✓
	4 Pdws I0x20 - 4 Lights			I.40	5.60	✓
	9 " I8x24 - 4 "			I.90	I7.10	✓
	13 Pdw Frames for above			I.25	I6.25	✓
	2 Doors 2-I0x6-I0 I⅜			2.60	5.20	✓
	2 Outside Frames for above			I.25	2.50	✓
	2 Doors 2-6x6-6 -I⅜			2.I0	4.20	✓
	2 Inside Frames for above			I.25	2.50	✓
	325 Lin Ix6 #I & 2 D.D. Spr	I35		30.00	4.05	✓
	50 " 6" Stool				I.00	✓
	50 " 3" Aprom Cedar				.75	✓
	2 Pcs I½xI0xI4 #I & 2 D.D. Fir	35		30.00	I.05	✓
	I4 " I½xI0x3 " " V.G. Stepping	53		30.00	I.59	✓
	I5 " Ix8x3 D.D. Fir	30		30.00	.90	✓
	45 Lin ¾ Cove Cedar				.30	✓
	26 " 3x4 Hand Rail #2IO Cedar				I.40	✓
	Amount Carried Forward				$40I.90	✓

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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VANCOUVER, B. C., August 190 8

M Dept Indian Affairs

Sliamon, B.C.

BOUGHT OF

ROYAL CITY PLANING MILLS BRANCH

MANUFACTURERS OF AND DEALERS IN ALL KINDS OF

ROUGH AND DRESSED LUMBER, LATHS, SHINGLES, PICKETS,

CAR NO. ..... DOORS, WINDOWS, FRAMES, MANTLES, MOULDINGS, ETC

Aug 3	760	Lin 6x6 Com Rough Cedar	480		II.00	5.28	✓
	42	Pcs 2x8x20 Sized	II20		I3.00	I4.80	✓
	70	" 2x4xI6 "	746				
	46	" 2x4xI6 "	~~240~~	491			
	I8	" 2x4x20 "	~~491~~	240			
	2I	" 2x4xI4 "	I96				
	I0	" 2x4xI0 "	67				
	I0	" 2x4xI8 "	I20	I860	I3.00	24.20	✓
	I000	feet Ix4 Com S.I.S.	I000		I3.00	I3.00	✓
	I000	" Ix8 Shiplap Spr	I000		I2.00	I2.00	✓
	2500	" Ix8 Com S.I.S.	2500		I3.00	32.50	✓
	2000	" Ix4 #I & 2 Vlg Fir	2000		20.00	40.00	✓
	2750	" Ix6 " " "Spr rop Siding	2750		20.00	II.00	✓
	5000	" Ix4 " " V Joint	5000		20.00	I00.00	✓
	600	Lin ⅜ - ½ Round Cedar			.60	3.60	✓
	II000	Shingles			2.00	22.00	✓
	I25	Lin 2x6 Water Table Fir	I25		30.00	3.75	✓
	I20	" Ix5 T.E. Spruce	60		30.00	1.80	✓
	I80	" Ix6 " " "	90		30.00	2.70	✓
	I20	" Ix8 " " "	80		30.00	2.40	✓
	85	" 4x4 Gutter			6	5.10	✓
	4	Pdws I0x20 - 4 Lghts			1.40	5.60	✓
	9	" Ifx24 - 4 "			1.90	17.10	✓
	13	Pdw Frames for above			1.25	I6.25	✓
	2	Doors 2-I0x6-I0 I⅜			2.60	5.20	✓
	2	Outside Frames for above			1.25	2.50	✓
	2	Doors 2-6x6-6 -I⅜			2.I0	4.20	✓
	2	Inside Frames for above			I.25	2.50	✓
325	Lin Ix6 #I & 2 D.D. Spr		I35		30.00	4.05	✓
50	" 5" Stool					I.00	✓
50	" 3" Apron Cedar					.75	✓
2	Pcs I⅛xI0xI4 #I & 2 D.D. Fir		35		30.00	1.05	✓
I4	" I⅛xI0x3 " " F.G. Stepping		53		30.00	I.59	✓
I5	" Ix8x3 D.D. Fir		30		30.00	.90	✓
45	Lin ¾ Cove Cedar					.30	✓
26	" 3x4 Hand Rail #2IO Cedar					.40	✓
						$40I.90	✓

Amount Carried Forward

For Sliamon School house
Rem 6

INDIAN AFFAIRS BRANCH
AUG 24
OTTAWA

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Day Schools

Voucher No. 483. Vote No. .....

331039

GOVERNMENT OF THE DOMINION OF CANADA.

Authority file no. 246210, July 10 = 1908

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA.

FRASER AGENCY. AGENCY. 1908 - 1909.

B C Mills T. & T. Co. (B.C. Mills, Timber & Trading Co.)

M 740 BRITISH COLUMBIA MILLS, TIMBER & TRADING CO. TELEPHONE 43

VANCOUVER, B. C., August 190 8

Dept Indian Affairs

Sliamon, B.C.

BOUGHT OF **ROYAL CITY PLANING MILLS BRANCH**

MANUFACTURERS OF AND DEALERS IN ALL KINDS OF

ROUGH AND DRESSED LUMBER, LATHS, SHINGLES, PICKETS,

CAR NO. DOORS, WINDOWS, FRAMES, MANTLES, MOULDINGS, ETC

Aug 3	Amount brought forward			401	90
	600 Brick		6	00	9 60
	I Barrel Lime				1 60
	100 lbs 2½" Nails				2 00
	40 " 3½" "				1 80
	20 " 2" Fin."				1 20
	10 " 2½ " "				55
	35 " 1½ Shingle Nails				1 92
	2 Pcs G. Iron 15"x8'				25
	12 " " " Shingles				18
	4 Door Locks & Knobs	2.40 60			
	4 Pair Butts 3½x3½				3 00
				427	00
					$427.00
	To Hire Of Scow				100.00
	Total Amt.				$ 527.00

$527.00

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that all the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R C Macdonald
Indian Agent.

APPROVED,

A W Vowell
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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J-6.20

605 J-5.

Ottawa, July 10, 1902.

Sir,-

I have to acknowledge the receipt of your letter of the 30th ult., inclosing a communication from His Agent McDonald, covering a resolution passed by the Skiammon Indians, authorizing the expenditure of the sum of $600 from their capital funds for the purchase of material with which to erect a school-house on the reserve.

In reply I beg to say that the Department approves this resolution and you may issue the necessary instructions to have the building proceeded with at once.

Detailed accounts showing the expenditure should be forwarded to the Department.

Your obedient Servant,

J. D. McLEAN,

Secretary.

A. W. Vowell, Esq.,
Indian Superintendent,
Victoria, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Deputy Min.

246210

Ottawa, July 8, 1908.

The Deputy Superintendent General,-

In January, 1905, Mr. Superintendent Vowell was informed that the Department would contribute the sum of $300 towards the teacher's salary for the Gliammon school when opened and he was asked to report why the arrangement had not been carried out.

He now writes ~~asking~~ stating that they have no suitable place to hold the school but the Indians are willing that the sum of $600 should be taken from their funds and spent in the purchase of material to erect a building in which to conduct a school and he incloses a resolution of the band in council to this effect.

If they have this amount of money to their credit, it could not be better spent than in this way, and I would recommend that Mr. Vowell be given the necessary authority.

Duncan Campbell Scott

Mr. Cox: wants to send $600. to Gliammon we might allow $600. to be spent on the Gyetsan and from Mrs. Duncan

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210-1

Indian Office, Victoria, B.C.

605/15

June 24th 1908.

File No.246,210.

327134

Sir:-

I have the honor to acknowledge receipt of your letter of 13th inst.,referring to the establishment of an Indian Day School for the Sliammon Indians and asking for a report why the arrangements made in the year 1905 have not been carried out,etc.,

Replying I beg to inclose herewith,duplicate of a letter dated 22nd inst.,No. 631/10 from Mr Agent McDonald on the subject;and likewise letter dated 20th inst.,No. 625/10,with inclosure,signed by the band named,in which they ask the Department to allow them to expend the sum of $600., from their Trust Funds, to purchase building material to erect a building in which to conduct a school, owing to a former arrangement to secure a building having been abandoned.

In view of the fact that there are the number of children to attend the School, which Mr McDonald states,and that they seem to show their good faith in offering to erect the structure,I recommend the request to the most favorable consideration of the Department.

Your Obedient Servant.

Supt.,of Indian Affairs, B.C.

The Secretary,

Dept.,of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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327434

Indian Office, New Westminster, B.C.,
June 20th, 1906.

Sir;-

I have the honor to enclose herewith an application, dated the 27th ultimo, signed by a majority of the male members of the Sliammon band of Indians of the full age of twenty-one years, for permission to expend from their trust fund (Account No.297, page 122, Auditor General's Report, part J. 1906-1907) the sum of $600.00 in the purchase of building material and furnishings for a school-house, which they propose to erect on their reserve.

There are about 25 children of school age in this band, none of whom have ever attended any school, and the parents are most anxious to have a day school established on their reserve, so that their children may have the advantages of education. If the Department will kindly grant them permission to expend the above mentioned sum from their trust fund, they will put up the building themselves.

By reference to the Auditor General's Report, part J., 1906-1907, it will be seen that the amount to the credit of this band on the 31st of March, 1907, was $475.00; and since that date, the following amounts have been

A. W. Vowell, Esq.,
Indian Superintendent, B.C.,
Victoria, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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327434

been placed to their credit, viz;- September, 1907, paid by Wilbur Johnston $100.00, Thulin Bros. $24.00; December, 1907, Merrill Bros. $100.00, May, 1908, Wilbur Johnston $100.00.

If the Department approves of this expenditure, which I recommend to its most favorable consideration, accounts in detail will be furnished when the material is purchased.

I have the honor to be,

Sir,

Your obedient servant,

Indian Agent.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Sliammon. B. C.
May 27th 1908.
32/154

At a meeting of the male members of the Sliammon band of Indians held on their reserve this 27th day of May 1908, the following resolution moved by Chief Tom and seconded by Charley was carried unanimously: that we the undersigned, being a majority of the male members of the Sliammon band of Indians of the full age of twenty-one years, do hereby respectfully ask the Indian Department for permission to expend from our trust fund the sum of $600 in the purchase of building material and furniture to enable us to erect a school house on our reserve and furnish same as a day school.

Chief Tom his + mark
Chief Charley his + mark
William his + mark
Peter his + mark
Harry his + mark
Timothy his + mark
Joe his + mark
Bob his + mark
Felix his + mark
Francis his + mark
Charley his + mark
Frank his + mark
Jimmy his + mark
George his + mark
Sandy Timothy his + mark
Sanforian his + mark

Witness
R. Mossman
Indian Agent
May 27th 1908.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

Ottawa, October 13, 1911.

Sir,

In a report just received from Mr. Inspector Green on the Sliamon School dated September 27th, last, he states that the teacher informed him that he had sent you his resignation some four weeks before.that date. If this is so I would ask you why it has not been transmitted to the Department in order that it might be accepted and the necessary ~~xx~~ action taken to appoint a successor. If you have this resignation please send it at once.

Mr. Green recommends that a married man be engaged as teacher for this school and the Department is inclined to favour this recommendation. It is suggested that a married man would interest himself in the work of teaching the Indians agriculture. I would ask you to consult with the Church authorities with a view to obtaining the services of a competent man for this position and if one with satisfactory certificates is obtained the Department will allow a liberal salary.

I would also ask you to obtain an estimate of the cost of erecting two separate closets with screened approaches at the rear of the school lot.

Your obedient servant,

Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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EXD.

264210/1

Ottawa, March 4, 1911.

Sir,

Mr. Green, in his report on the Sliammon day school, states that the school ground has been cleared, fenced and cultivated and that the teacher wishes to be furnished with some trees for planting during this coming spring. The Department is prepared to supply these trees and you are hereby authorized to purchase the following:- six horse chestnut, six acacia, six apple, six pear and six cherry. Care should be taken by the teacher to protect these trees while small.

Your obedient servant,

Asst. Deputy and Secretary.

R. C. McDonald, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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264210/1

Ottawa, April 26, 1910.

Sir,

264/14 I have to acknowledge the receipt of your letter of the 9th instant in which you state that Mr. J. W. L. Browne, teacher of the Sliammon Indian day school, tends a small store for Thulin Brothers on the reserve.

In reply I beg to say that the Department has no objection to Mr. Brown doing this work outside the regular school hours, but this duty must not be allowed to interfere with that of the school-room. As Mr. Browne is not the principal in this matter it will not be necessary for him to obtain a trading license and this letter is his authority to work for Thulin Brothers on the terms above mentioned. The Department reserves the right to withdraw this privilege at any time should circumstances warrant such action.

Your obedient servant,

FRANK PEDLEY

Deputy Superintendent General
of Indian Affairs.

R. C. McDonald, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210

3F2012

Indian Office, New Westminster, B.C.,

April 9th, 1910.

Sir;-

Referring to your letter of the 31st ultimo, No. 318400/1, referring me to Section 42, Chapter 81 of the Indian Act, which debars school teachers on Indian reserves from trading with any Indian or selling to him directly or indirectly any goods or supplies, I have the honor to state that J. W. L. Browne, the Teacher at Sliammon Day School tends a small store for Thulin Bros on the Sliammon Reserve where they pay groundrent for the store. The chief customers of the store are logging-camp men who are working near the reserve, and go to the store for their supplies in the evenings after the day's work is done, so that Mr. Browne's tending at the store after school hours, does not interfere with his duties as teacher, and the Indians have made no complaint in this connection. In fact it is a great convenience to the Indians themselves to have the store there.

If Mr. Browne were prohibited from tending the store, he would at once discontinue teaching, and I fear it would be very difficult to secure a teacher of his qualifications for the salary paid him, and I therefore recommend that a license be granted him, so that he may continue tending the store before and after the regular school hours.

I have the honor to be,

Sir,

Your obedient servant,

R. Donnard

Indian Agent.

J. L. McLean, Esq.,

Secretary Department of

Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

Ex'd

Ottawa, December 3rd, 1909.

Sir,

I have to acknowledge the receipt of your letter of the 25th ultimo, enclosing a communication from Mr. Agent McDonald in which he states that Mr. J. W. L. Browne, teacher of the Sliammon Indian Day school, has informed him that he intends to resign his position unless his salary is increased to $500.00 per annum.

In reply I beg to say that, in view of the fact that Mr. Browne is a holder of a professional certificate and is evidently doing good work at this school, the Department will increase his salary to $500.00 from the first of October, last, and you will be good enough to inform Mr. Agent McDonald to this effect.

Your obedient servant,

Secretary.

A. W. Vowell, Esq.,
Indian Superintendent,
Victoria, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
DEC 2 1909

440/10 -1

354272

Indian Office, Victoria, B.C.
Nov. 25th,.1909.

S, 5.

EXD

File No.

Sir:-

I have the honour to forward herewith letter dated 23rd inst., No. 440/13, from Mr. Agent McDonald stating that the teacher of the Sliammon Indian Day School has informed the Agent that he will resign the position which he holds at the end of the current quarter unless the grant is increased to $500.00 per annum. Please see letter from this office dated 13th inst., No. 682-R,5.

Your obedient servant,

Supt. of Indian Affairs, B.C.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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354272

Indian Office, New Westminster, B.C.,

Nov. 23rd, 1909.

Sir;-

I have the honor to report that Mr. J. W. L. Browne, Teacher of Sliammon Day School, has informally notified me that, unless his salary is increased to $500.00 per annum, he intends to resign the position of teacher at the end of the current quarter.

In company with Mr. Inspector Green, I visited this school on the 19th instant, and judging from the progress the pupils have made since the opening of the school at the beginning of January last, I must say that I consider Mr. Browne a painstaking and very successful teacher.

Owing to the isolated location of this school, I think that it would be impossible to secure the services of a competent teacher to succeed Mr. Browne for less than $500.00 per annum, and the closing of the school for an indefinite period would be disastrous.

I therefore trust that the Department may be able to see its way clear to increasing Mr. Browne's salary to the above mentioned sum.

I have the honor to be,

Sir,

Your obedient servant,

A. W. Vowell, Esq.,

Indian Superintendent, B.C.,

Victoria, B.C.

Indian Agent.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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316310/1

202 L-5.

Ottawa, October 23, 1908.

Sir,-

I have to acknowledge the receipt of your letter of the 8th inst., inclosing a communication from Mr. Agent McDonald, covering an application from Mr. J.W. Browne for the position of teacher of the Skidmon Indian school.

In reply I beg to say that Mr. Browne may be appointed to this position at a salary of $300.00 per annum and you will be good enough to advise Mr. McDonald accordingly, in order that the school may be opened as soon as possible.

Your obedient Servant,

S. STEWART

Asst. Secretary.

A.W. Vowell, Esq.,

Indian Superintendent,

Victoria, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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KODAK SAFETY ▲ FILM

246210-1

Indian Office Victoria B.C. 332128

1-2 L-5. Oct.8th 1908.

File 246210.

Sir,

I have the honor to forward herewith letter of 5th inst., 260/11, from Mr.Agent McDonald covering a letter from Mr.J.W. Browne making application for the position of teacher of the Sliammon Indian school. It will also be seen by the Agent's letter that the building in which this school is to be conducted is now about completed.

Your obedient servant,

Supt.of Indian Affairs,B.C.

The Secretary,
Dept.of Indian Affairs,
Ottawa Ont.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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332128

Indian Office, New Westminster, B.C.,

October 5th, 1908.

Sir;-

With reference to your letter of the 19th of June last, No. 559, J. 5., as well as that of the 17th of July last, No. 141, K. 5., regarding the building of a school-house and the opening of a day school on the Sliammon Indian reserve, I have the honor to state that the building is now practically completed, and I enclose herewith a letter in duplicate, dated the 28th ultimo, received from Mr. J. W. Browne, making application for the position of teacher in the said school. From his letter it will be seen that before coming to this province, he had a good many years experience in teaching, and he has, since coming here, for several years acted as clerk in Messrs. Thulin Bros. store at powell River, near Sliammon.

I have known Mr. Browne personally for some years, and am aware that he is well liked by the Indians, and feel sure that he will make a good teacher.

The Rev. Father Chirouse, who attends from time to time to the spiritual welfare of these Indians, approves of appointing Mr. Browne as teacher, and I recommend his appointment to the favorable consideration of the Department.

I have the honor to be,

Sir,

Your obedient servant,

A. W. Vowell, Esq.,

Indian Superintendent,

Victoria, B.C.

Indian Agent.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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CHAS. THULIN

332128

FRED THULIN



WILLOWS HOTEL, CAMPBELL RIVER
THULIN BROS & HANNAH
PROPRIETORS

MALASPINA HOTEL

THULIN BROS., Proprietors

GENERAL STORE
AND
POST OFFICE

STEAMBOAT, SCOWS LAUNCHES AND BOATS FOR HIRE. COAL AND WATER SUPPLIED TO STEAMERS.

PRICES MODERATE.



MALASPINA HOTEL, LUND, B.C.
THULIN BROS., PROPRIETORS

STORE AND POST OFFICE AT LUND.
STORE AND POST OFFICE AT CAMPBELL RIVER.
STORE AT POWELL LAKE.

THIS DELIGHTFUL RESORT HAS, BY ITS PATRONS, BEEN STYLED THE "SPORTSMAN'S PARADISE."

THE LARGEST SALMON AND FINEST TROUT ON THE PACIFIC COAST ABOUND IN THESE WATERS.

BEST RIVER ON THE COAST FOR SALMON FLY FISHING.

GAME IS PLENTIFUL IN THE NEIGHBORING WOODS.

THE HOTEL IS COMMODIOUS AND CHEERFUL, WITH COMFORTABLE ROOMS.

THE CUISINE IS EXCELLENT.

BOOTS AND FISHING TACKLE CAN BE OBTAINED ON THE PREMISES.

C. P. R. AND UNION STEAMSHIP CO.'S BOATS CALL.

INDIAN OFFICE
OCT 3 1905
NEW WESTMINSTER B.C.

Powell River Head Office: ~~Lund~~ B.C., Sept 27 1905.

Wm. R. McDonald
Indian Agt.
New Westminster

Dear Sir:

The Indians at Sliammon have asked me to apply for the position of teacher in their new School House, but I do not know if my credentials would be satisfactory to the department.

I graduated from the Toronto Normal School in the full term of 1897, with a Second Class Grade "B." Certificate. and have had eight (8) years experience as

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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CHAS. THULIN

FRED THULIN



WILLOWS HOTEL, CAMPBELL RIVER
THULIN BROS & HANNAN
PROPRIETORS

MALASPINA HOTEL

THULIN BROS., Proprietors

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THULIN BROS. PROPRIETORS

STORE AND POST OFFICE AT LUND.
STORE AND POST OFFICE AT CAMPBELL RIVER.
STORE AT POWELL LAKE.

THIS DELIGHTFUL RESORT HAS, BY ITS PATRONS, BEEN STYLED THE "SPORTSMAN'S PARADISE."

THE LARGEST SALMON AND FINEST TROUT ON THE PACIFIC COAST ABOUND IN THESE WATERS.

BEST RIVER ON THE COAST FOR SALMON FLY FISHING.

GAME IS PLENTIFUL IN THE NEIGHBORING WOODS.

THE HOTEL IS COMMODIOUS AND CHEERFUL, WITH COMFORTABLE ROOMS.

THE CUISINE IS EXCELLENT.

BOOTS AND FISHING TACKLE CAN BE OBTAINED ON THE PREMISES.

C. P. R. AND UNION STEAMSHIP CO.'S BOATS CALL.

Head Office: Lund, B.C., ____ 190__.

A teacher in the Public Schools of Ontario:

As you are aware I have been doing for a great many years, doing business with them most of the time and their desire most to have me for their teacher is, I think, as good a reference as I need.

If you wish any other information respecting myself I will be pleased to furnish it.

Yours truly

J. W. Browne

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210.1

331625

Indian Office Victoria B.C.

Oct.5th 1908.

L-5.

File 246210.July 10th 08.

Sir,

I have the honor to forward herewith for payment voucher in duplicate No.596,favor B.C.Mills Timber & Trading Co. amount $19.,being for windows and frames for Sliammon Indians.

The cheque to be sent to R.C.McDonald Esq.,Indian Agent,New Westminster .B.C.

Your obedient servant,

Supt.of Indian Affairs,B.C.

The Secretary,
Dept.of Indian Affairs,
Ottawa Ont.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Skeena. Aug 2nd 1911

Mr P. Byrne
Indian agt.
New Westminster B.C.

397865

Dear Sir

I have the honour to tender my resignation as teacher of the Skeena Indian Day School to take effect as soon as you can supply the school with a teacher. I have no wish to embarrass you in any way or to leave the children here without a teacher but I would like to be relieved as soon as possible.

I saw Mr Lucas, the P. constable, yesterday who tells me that you will probably accompany him up the coast Monday next. He said to tell you that he will be in New Westminster Monday or you can reach him by telephone at P. headquarters Vancouver.

When I see you I will give you my reasons for resigning in full

Yours truly
Jas L Brown.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210 1/

DEPT OF INDIAN AFFAIRS
OCT 31 1911

190/17

Indian Office, New Westminster, B.C.,
October 24, 1911.

397865

Sir;-

In reply to your favor of the 13th inst., No. 246210/1, I beg to enclose herewith resignation of Mr. J.W.L. Browne, teacher of the Sliammon Indian Day School, and would beg to state that the reasons why I did not transmit this before, are as follows.

On receipt of Mr. Browne's resignation, I made inquiry from the Missionary to the Sliammon Indians, Father Wagner, and also a number of the Indians themselves, and from the best information I could gather, I concluded that the whole trouble arose over the fact that Mr. Browne called in a Doctor from Powell River to see an old man, who was very ill with a tumor on the neck. This old man's son-in-law, (Joe Gallihar, who is not an Indian), was very much offended when asked by the teacher, Mr. Browne, to look after his father-in-law. Then it appears that Mrs. Gallihar made some slanderous statements in regard to Mr. Browne, which as far as I can gather, have no foundation, in fact.

I then wrote to Mr. Browne and asked him to be good enough to let his resignation stand over, until I had an opportunity of visiting Sliammon, and investigate this matter, which he agreed to do.

Owing to the fact that the fishing and hop-picking industry are centered in this Agency, and on account of the

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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provincial Exhibition being held, it was impossible for me to visit Sliammon until the 13th inst., on which date I arrived there accompanied by Inspector Ditchburn.

I might further state in this connection that at a meeting of these Indians held on their reserve on Saturday the 14th inst., at which Inspector Ditchburn and myself were present, the Chief of this band stated publicly to the meeting, while referring to the charges made against Mr. Browne, that the charges originated amongst some of his people over a year ago, that they had then been taken up, and investigated, and he understood that they had been settled, and he was very sorry to see this trouble resurrected.

In conclusion I may say that Mr. Browne, informed Mr. Ditchburn and myself, while at the reserve, that he was willing to continue teaching until the 1st of April next, or until such time as the Department procured a successor.

Your obedient servant,

Peter Byrne

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

Ottawa, December 15, 1911.

Sir,

399/17 I have to acknowledge the receipt of your letter of the 9th instant with enclosure from F. L. T. Donroe in which he declines to accept the position of teacher of the Sliammon Indian Day School. You will be good enough to continue your efforts with a view to securing the services of a suitable teacher.

Your obedient servant,

Assistant Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
DEC 14 1911

24621 1

400807

39/17

Indian Office, New Westminster, B.C.,
December 9, 1911.

Sir;-

I beg to enclose herewith letter received from Mr. F.L.T. Donroe, applicant for the position of teacher of the Sliammon Indian Day School, in which the writer states that he cannot consider accepting the position, as the salary is altogether too small. I am also enclosing Mr. Donroe's application for the post.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Alberni. V. I. B.C. Dec. 24 1911

Peter Byron Esq
Indian Office
New Westminster B.C.

400807

Dear Sir:

Yours of the 27th ult. to hand and I am sorry I cannot congratulate you, as I believe, as good as can be had; and I side with Mr. Matheson with Academic qualifications; and also Higher-Degrees, which you do not need here living as it is now in B.C., that only [illegible] merely keeps one more head and mouth poorer in things. Where would the money come from for you to visit and feed for [illegible]?

If I had it I would not grudge the outlay of money spent for my education. Who will pay for education and skill? I cannot even think to ask for that money.

It would seem to be nearly doubled that I would have and with the promise of at least three years study in the school and the licensing and broker's selection given my cashmere on the part of the Indians.

I merely present to you the picture as it is, and it has stood and stands.

Yours Truly
F. L. S. Devereux.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Alberni - V.I. B.C. Nov. 6th/11

To Rev. Austin Bonnet
Editor Western Catholic
Vancouver - B.C.

Reverend Father :

In the issue of the Western Catholic of Oct. 27th 1911 notice your advertisement for a Catholic teacher, married and competent, for an Indian School.

Please allow me to offer my services pertaining [illegible] Indian mission. My qualifications as First Grade, Nine Indian We have two children (12 yrs & 9 months) [illegible] Province in which to get employment [illegible] teaching year.

I have taught a school [illegible] district of Chilliwack Indian School. I have [illegible] to stop [illegible]

[illegible]

[illegible]

Yours [illegible]
J. [illegible]

CAN. C...
NOV 20 ...
W...

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

Ottawa, November 29, 1911.

Sir,

319/17 I have to acknowledge the receipt of your letter of the 20th instant advising the Department that you have had an application from Mr. F. L. T. Donroe for the position of teacher of the Sliammon school.

In regard to the salary I may state that on the same date the Department wrote you advising that the sum of $500.00 would be paidto Mr. MacDonald provided he could supply satisfactory recommendations. These remarks will hold good for Mr. Donroe. The Department would, however, like to have definite information as to his age and whether he is married or single and the application should be accompanied by testimonials. The Department will then be able to come to a final decision with regard to this matter.

Your obedient servant,

Assistant Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210 1

359388

Indian Office, New Westminster, B.C.,
November 20, 1911.

Sir;-

I am in receipt of an application from F.L.T. Denree, for the position of teacher, of the Sliammon Indian Day School. Coupled with the application there is a request for information as to the amount of salary the Department is prepared to pay. He also wants to know where Sliammon is situated.

Mr. Denree holds a "First Class Certificate", for this province.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

Ottawa, November 20, 1911.

Sir,

268/15 I have to acknowledge the receipt of your letter of the 10th instant advising the Department that you have received an application from Mr. John A MacDonald of Moyie, B.C. for the position of teacherof the Stiammon School.

In reference to the salary I beg to say that the Department will pay an initial salary the same as paid to the late teacher, viz.- $500.00 per annum. This is upon condition that Mr. MacDonald can supply satisfactory ~~xxx~~ recommendations ~~xxxxxxxx~~ No mention is made by you as to his experience. The fact that he has a first-class certificate is noted. You may advise Mr. MacDonald to this effect a d communicate again with the Department.

Your remarks with regard to the closets are noted.

Your obedient servant,

Assistant Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210 1/-

399229

268/13

Indian Office, New Westminster, B.C.,
November 10, 1911.

Sir;-

With reference to your letter dated the 3rd inst., and No. 246210/1.

I beg to state that I have consulted with the church authorities with a view to obtaining a suitable person to take charge as teacher of the Sliammon Indian Day School. I have received an application for the position of teacher for the above named school, from Mr. John A. MacDonald, of Meyie, B.C., but his application is accompanied by a number of inquiries, such as to the location of the school, and the salary the Department is prepared to pay.

I have written to Mr. MacDonald, telling him where the school is situated, and I would like the Department to be good enough to advise me as to the amount of salary they are prepared to pay to a competent teacher. Mr. MacDonald holds a "First Class" life certificate.

With reference to the estimate of the cost of erecting two separate closets, at the Sliammon Indian Day School, I beg to state that on receipt of instructions from the Department on this matter; I wrote at once to Powell River which is situated about one hundred and twelve miles up the coast from here, and about three or four miles from the Sliammon Indian Reserve; at which place there is a saw-mill, planer, etc. for manufacturing

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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399229

the necessary material.

On receipt of information from the parties to whom I have written, [redacted] as to the cost of these closets; I will advise the Department at once.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

P.X.D.

Ottawa, November 3, 1911.

Sir,

190/17 I have to acknowledge the receipt of your letter of the 24th ultimo with explanations regarding the resignation of Mr. Browne, teacherof the Skeena Indian School.

In reply I beg to say that the same are satisfactory. The Department will be pleased to retain Mr. Browne, who, you state, is willing to remain until such time as a successor can be obtained.

In the meantime you should communicate with the Church authorities with a view to obtaining a suitable person to take charge of the school and submit the names of any applicants together with particulars as to their qualifications to the Department.

I have to call your attention to the last paragraph of the Department's letter of the 15th ultimo in which you were asked for an estimate of the cost of erecting two separate closets.

Your obedient servant,

Assistant Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

Ottawa, December 16, 1913.

Sir,-

742/20 I have to acknowledge the receipt of your letter of the 3rd instant enclosing an application from Mr. Basil Nicholson for the position of teacher at the Sliammon Indian Day School in place of Mr. Biggar lately resigned.

In reply I beg to say that Mr. Nicholson's appointment is approved and his salary will be at the same rate as Mr. Biggar's, viz.- $600.00 per annum.

Your obedient servant,

J. D. McLean.

Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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F 246210/1

Ottawa, December 16, 1913.

May it please Your Grace,-

I have the honour to acknowledge the receipt of Your Grace's letter of the 25th ultimo recommending the appointment of Mr. Basil Nicholson as teacher of the Indian school at Sliammon, B.C., in succession to Mr. Biggar who has resigned.

In reply I beg to say that Your Grace's recommendation is approved and the Indian Agent for this reserve has been so informed.

I have the honour to be,

Your Grace's most obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Most Rev. T. Casey,
Archbishop of Vancouver,
Shaughnessy Heights,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210 - 1

DEC 11 1913

Archbishop's Residence
Shaughnessy Heights
Vancouver, B.C.
Nov. 21/13

D. M. Lean Esq.,
Asst. Deputy Minister
Department of Indian Affairs
Ottawa. Ont.

450906

My dear Mr Mc Lean -

I hereby recommend the appointment of Mr Basil Nicholson as principal of the Indian school at Skeaumon B.C. in succession to Mr Biggar who has just resigned.

+ T. Casey
Abp. of Vancouver.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210 - 1

INDIAN AGENT'S OFFICE,

DEC 10 1913

New Westminster, B.C.

IN YOUR REPLY REFER TO
No. 742/20.
TO DATE OF THIS LETTER.

December, 3rd, 1913. 191

Sir,—

450833

I beg to enclose herewith application with testimonials received from Mr. Basil Nicholson for the position of teacher at Sliammon Indian Day School, in the place of Mr. Biggar lately resigned. I may say that Mr. Nicholson, with his wife and child, went to teach at Sliammon school on the 6th of November, last, and, I believe, is giving entire satisfaction to the Indians.

He informed me that his Grace, the Right Rev. Archbishop Casey, Vancouver, B. C., was to have written the department recommending his appointment to the position. Owing to the absence of his Grace, from Vancouver, the letter referred to was not forwarded up to the present, but I understand from a telephone message received that it has been sent by today's mail.

Your obedient servant,

Peter Byrne

Indian Agent.

Encls.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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646 Richards St.
Vancouver B.C.
8 Nov. 1913

450833

Peter Byrne Esq.
Indian Agent,
New Westminster, B.C.

Dear Sir.-

Hearing that you have a vacancy for a teacher at Shiammon school, I respectfully apply for same. During my early years I have been a teacher. I have had considerable experience with the Northern Banking Co. Ltd., Ireland, acting as Teller & accountant at several of their country branches & at times taking temporary charge of the office. Since coming to this country in spring of last year, I held a position in the Audit Dept of the B.C. Electric Ry Co. Vancouver, and was employed as Cashier at the recent exhibition in New. Westminster.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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450833

Father O'Boyle O.M.I. Vancouver has very kindly recommended me to you. I enclose copies of references from Thos. Henry on Committee. Northern Banking Co. Ltd. Ireland, Philip O'Doherty M.P. House of Commons London + C.A Slaney. Auditor B.C. E.Ry. Vancouver

I am married and have one child (a boy 6 years) and will thank you for the appointment

Yours Respectfully
Basil Nicholson

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 1)

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(Coly)

House of Commons
London 24/3/11 450833

I have great pleasure in certifying that I have known Mr. Basil Nicholson for over seven years and have always found him a gentleman of excellent character and of high culture and ability.. He has been an official in the Northern Banking Co. Ireland, and for several years has held a responsible position in the Carndonagh Branch of that Company Co. Donegal, where he discharged his duties most satisfactorily to all concerned, displaying the greatest courtesy and most commendable tact to the public.

(Sgd) Tully O'Doherty. M.P.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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(Copy)

BRITISH COLUMBIA ELECTRIC RAILWAY COMPANY. 450833

Certificate of Service.

Vancouver B.C. March.
May 10th. 1917.

Name [redacted] Ernest Nicholson.

Age [redacted] Length of Service 7 1

Total length of Service, from July 6th.1.12 to May 10th.1917.

DETAILS OF SERVICE.

Occupation	Place	From	To	Leaving.
Clerk	Vancouver	July 6th. 1.12	May 10th. 1917	Resigned

REMARKS.

Services very satisfactory.

Signature of Head of Department, (Sgn) [redacted]
Auditor.

Signature of Employee

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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(Copy)

450333

Coleraine, Co. Londonderry, Ireland.
26th. March, 1912.

The bearer Mr. Basil Nicholson has been known to me for a number of years and belongs to a most respectable family. He has been employed by "The Northern Banking Coy.Ltd." who have their Head Office in the City of Belfast and should be found a competend and capable young man. He is desirous of improving his position and has consequently decided to emigrate to Canada where one of his brothers has already gone. It is unnecessary for me to say that I sincerely wish him the greatest possible success in the New Country to which so many of our young men are at present turning their attention.

(Sgd) Thomas Henry
Chief Clerk Northern Banking Coy.Ltd.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

EXD.

Ottawa, November 27, 1913.

Sir,-

683/20 I have to acknowledge the receipt of your letter of the 19th instant enclosing the resignation from October 31st, last, of Mr. M. L. Bigger, teacher of the Sliammon Day school, and also his return of attendance for the month of October.

In reply I beg to inform you that this resignation is accepted. The returns received show that Mr. Bigger taught this school twenty -two days in the September quarter and twenty-three days during the month of October, a total of forty-five days during the current school year, for which he is entitled to be paid 45/200 of his yearly salary of $600.00, or $135.00. The Department, having no knowledge of his intention to resign before the end of the school year, viz.- June 30th, next, paid him for the September quarter $150.00, one-fourth of his yearly salary. He is, therefore, overpaid $15.00 for the forty-five days he taught during the September quarter and the month of October.

Mr. Bigger was also the janitor of this school, for which service he was to receive $5.00 per month. He has been paid to August 1st, last, and for the three months of August, September and October he earned $15.00.
This

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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This amount for janitor's services will balance the $15.00 over-payment for his services as teacher. Mr. Biggar has, therefore, been paid in full to October 31st, last, as teacher and janitor at this school.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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24621 0-1

INDIAN AGENT'S OFFICE,

New Westminster, B. C.

November, 19th, 1913 .191

IN YOUR REPLY REFER TO
No. 683/20.
ALSO
TO DATE OF THIS LETTER.

Sir,—

44,9750

I beg to enclose herewith resignation of Mr. M.L.Biggar, teacher of the Sliammon Indian Day School to take effect on October 31st. I am also enclosing returns of the above school for the month of October 1913.

I have not seen Mr. Biggar and knew nothing of his resignation until I received same with school returns enclosed.

Your obedient servant,

Indian Agent.

Encl.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Skeena Indian Day School
October 31st 1913

Mr Peter Byrne
Indian Agent
New Westminster, B.C.

449750

Dear Sir,

I beg to hand you, without previous notice, my resignation as teacher of the Skeena Indian Day School, to take effect immediately after the above date.

I am very sorry to take this step so abruptly, but circumstances are such that I have no other choice.

Thanking you most sincerely for your kindness and attention.

Yours Very Truly

M. L. Edgar Bryce

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210

DEPARTMENT OF INDIAN AFFAIRS
APR 7 1913

433/89

Indian Office, New Westminster, B. C.
March 31, 1913.

Sir:-

I beg to inform you that Mr. M.L.E. Biggar is willing to accept $50.00 per annum for taking care of the Sliammon Indian Day School.

Your obedient servant.

Peter Byrnes

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Ottawa, Ontario, March 20, 1914.

Sir,-

I have to acknowledge receipt of your letter of the 16th instant in reference to the cure-taking of the Mississaugas on the Credit Reserve. In reply I beg to say that the Department does not consider, for this year at any rate, that it would be advisable to grant the whole amount asked for by the Indians, but will be prepared to pay one-half of the per capita amount, namely $5.00 per head, as was done last year by the Department in accordance with the terms of the surrender under which the Reserve was sold. It is not considered necessary to open the windows now to accommodate the Indians so frequently. If the Indians in question desire it, you may arrange with them to meet the Inspector at Brantford on the 30th instant, when the matter can be discussed with them.

Your obedient servant,

J.D. McLEAN

Assistant Deputy and Secretary.

Peter Hunt, Esq.,
Indian Agent,
Six Nations Reserve, Ont.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210 1

DEPT. OF IND. AFFS. MAR 18 1913

42868

Indian Office, New Westminster, B. C.
March, 10th, 1913.

Sir:-

I beg to enclose herewith application received from Mr. M. L. Edgar Biggar, teacher of the Sliammon Indian Day School, for an increase in his salary equal to the janitors work, in connection with the sweeping and cleaning etc. of the school.

Formally some of the Indian women from the village attended to the work of keeping this school clean, but owing to difficulties that arose between the Indians and Mr. Biggars predecessors, I considered it advisable that he do this work himself.

I consider that Mr. Biggar is entitled to some remuneration, and would respectfully recommend that his application receive favourable consideration, and that he be allowed $10.00 a month, instead of $20.00, for the work necessary to be done in connection with cleaning the school.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Sliammon Indian Day School, Powell River P.O., B.C.

March 1st. 1913.

Dear Sir:-

Since I first arrived here apart from my regular duties as teacher, I have always been in charge of the general cleaning of the school buildings and grounds, but lately owing to the increase in the number of my pupils I find that nearly all my time is taken up in the interest of the school, under these circumstances I consider myself justified in applying for an increase in my salary to cover porter's wages.

Thus - Sweeping and dusting daily, scrubbing floors weekly, washing windows etc, monthly, etc. - These extra duties I consider are worth $ 20.00 per month, accordingly I am making herewith a formal application for such.

Hoping you will kindly give this your considerate attention as soon as possible,

I am yours truly

H L. Edgar J. Leggan

Teacher.

To Mr. Peter Byrne,

Indian Agent,

New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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41705

Indian Office
New Westminster
July 9th 1912

Sir:—

I beg to acknowledge receipt of your Reg. No. 41705 dated 8th inst. and in reply to state that I am sending the Chamman Indian Day School plans for approval as requested.

Your Obt. Servt.
Peter Byrne
Indian Agt.

Secretary Department of Indian Affairs Ottawa

P.S. Letter dated July 12, 1912, and No. 246-210/1

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

EXD.

Ottawa, July 19, 1912.

Sir,-

I beg to inform you that at the request of Mr. Inspector Green a six foot Union Jack is being sent to you for the use of the Sliamon School. You will be good enough to ~~hand~~ hand this flag over to the teacher.

Your obedient servant,

D. McLEAN

Assistant Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210 1/

DEPARTMENT OF INDIAN AFFAIRS JUL 12 1912

Extract from report Mr. Inspe ctor Green on the Sliamon Day School, dated June 29, 1912. Original on 246210/6.

Also a small Union Jack to impress on the children's minds loyalty, etc.

Mr. Hayter
Send 6 ft. union jack
to Sliamon sch to
to Peter Bynn Adams
Kamloops B.C.
Forwarded by Registered mail
19/7/12
Flagstaff

SCHOOLS BRANCH 12

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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24210/1

Ottawa, July 2, 1912.

Sir,-

495/12 I have to acknowledge the receipt of your letter of the 18th ultimo with enclosure in reference to the appointment of Mr. Biggar as teacher of the Sliammon Indian Day School.

In reply I beg to say that the Department is prepared to give Mr. Biggar a trial, his retention in the position to be dependent upon the success with which he meets in the work, and will pay him at the rate of $600.00 per annum. This, I may say, is the highest salary allowed by this Department in the province of British Columbia. Although Mr. Biggar has had experience in teaching it has evidently been in higher institutions and it is not stated that he holds a professional certificate; nevertheless the Department is prepared to allow this maximum salary and, if this is satisfactory, payment will be made upon receipt of returns for the June quarter for the time that he was in charge. You will be good enough to give instructions with regard to the making out of these returns, a supply of blank forms for this purpose is being sent you.

Your obedient servant,

J. D. McLEAN

Assistant Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210 1

DEPARTMENT OF INDIAN AFFAIRS
JUN 24 1912

41,4,93

495/18

Indian Office, New Westminster, B.C.,
June 18, 1912.

Sir;-

I beg to enclose herewith application of Mr. M. Louis E.J. Biggar for the position as teacher for the Sliammon Indian Day School, with letter of His Grace, Archbishop Neil McNeil, Vancouver, and testimonial from the Rev. J.B. McDonald, P.P. at Powell River, B.C., attached.

Mr. Biggar has been in charge of this school since the 27th of April last, and his work, I believe, is very satisfactory. I would recommedn that his permanent appointment to this position be approved of by the Department.

Your obedient servant,

SCHOOLS BRANCH
JUN 1912

Peter Byrne

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Shiammon Indian Reserve
June 14th 1912

Mr. Peter Byrne
Indian Agent
New Westminster, B.C. 4/4/93

Dear sir :-

Following instructions from His Grace Archbishop McNeil of Vancouver, I took charge of the Shiammon Indian School on April 27th on trial. The trial has been satisfactory and I hereby apply for the permanent position as teacher of this school.

I have been through an Ont ario High school and have had seven years experience as college teacher in Latin America - two years in S.F. Mark's University, Lima, Perú.

I refer you to the Most Rev. Archbishop McNeil of Vancouver and Rev. J.B. McDonald of Powell River for personal reference

I am yours Truly
M. Louis E. Briggar

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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ARCHBISHOP'S RESIDENCE
1326 TENTH AVENUE, WEST

VANCOUVER, B. C. June 15- 1912

4141.93

Dear Mr. Byrne

I enclose application of Mr. Biggar for position as teacher in the Sliammon Indian School. Mr. Green has inspected the school and conducted by him, and can report. I doubt if we can find any man more suited for the position. He has a white lad to look after his house, and will need a salary of at least $75.00 per month, and more if it can be had. The appointment should take effect from April 27th or say May 1st. I have paid him $65.00 for support already, and I need to have that refunded.

Sincerely Yours
+ N. McNeil
Archbp.

~~65~~ 76
12
01

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Rowell River — B.C.
June 14th 1913.

Mr Peter Byrne.
Indian Agent New Westminster

Dear Sir —

In reference to the application of Mr Bigger for the Sliammon Indian School I may say that I am very much in favor of his appointment. Since he took charge I have frequently visited the School as I was very anxious to see how he would fill the position, and do think we could hardly find anyone just now to do better work.

Can you possibly arrange to have his salary date back to the 2nd of April, when he began.

He has been to quite an expense and is very worthy of the salary given.

Hoping to hear from you as soon as convenient I am Yours Sincerely

J. B. MacDonnell J.P.
Rowell River.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210-1

574/17

73158

Indian Office, New Westminster, B.C.,

January 15, 1912.

Sir;-

I beg to report that Mr. J.W.L. Browne, former teacher of the Sliammon Indian Day School visited this office during the Xmas. holidays, and informed me that he would not again open the school. As appeared in my letter to the Department dated the 24th of October last, I understood from Mr. Browne while conversing with him in his school at Sliammon, that he was willing to teach until the 1st of April, and I was quite surprised when I found that he had decided otherwise.

I have instructed Chief Tom of the Sliammon band of Indians to look after the school building until such time as a successor to Mr. Browne is appointed.

Your obedient servant,

Peter Byrne

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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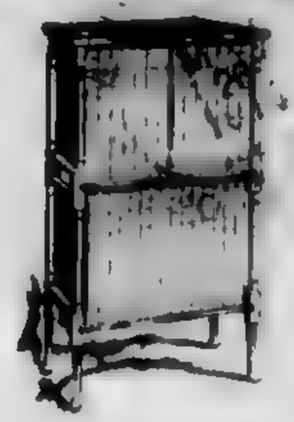
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New York.



NEW (11TH) EDITION
PRINTED ON INDIA PAPER

C.B. 27564

May 22, 1914.

Department of Indian Affairs,
Ottawa, Canada.

Gentlemen:

We find it necessary to direct your attention toa balance of $185.00 due us by Mr. M.L. Amado Bercerra who was formerly a teacher with the Sliammon School, Powell River, B.C., Camada. In June 1912 we sold him a set of Encyclopaedia Britannica for $225.00, payable at the rate of $5.00 a month and he informed us that the books were for the use of the school but that he would take charge of the payments. He has not sent us any money since June 1913 and we now learn that he has left Powell River, B. C., and it is claimed by the teacher -Mr. Basil Nicholson- that the books are not in the school. Will you please give us any information you can that will assist us in collecting the money due us?

In case we are obliged to look for Mr. Bercerra personally for payment of the account will you kindly let us know where we can reach him?

A stamped addressed envelope is enclosed for your convenience, and thanking you in advance for any assistance you can give us, we remain

Yours truly,

THE ENCYCLOPAEDIA BRITANNICA.

K/MG

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

Ottawa, May 28, 1914.

Gentlemen,-

I have to acknowledge the receipt of your letter of the 22nd instant in which you direct the Department's attention to a balance of $165.00 due you by Mr. M. L. Amado Bercerra, who, you state, was formerly a teacher with the Sliammon School, Powell River, B.C.

In reply I beg to say that the Department has no record of any person of this name having taught the Sliammon Indian Day School. Your stamped addressed envelope is returned herewith.

Your obedient servant,

Asst. Deputy and Secretary.

The Encyclopaedia Britannica,
116-120 West 32nd St.,
New York, N.Y.,
U.S.A.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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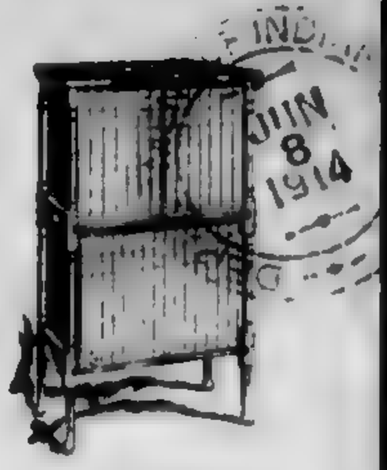
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L.B. 27/14

Your # 246210/1

Secretary, Dept. Indian Affairs,
Ottawa, Ont., Canada

Dear Sir;-

In reply to your favour of the 28th ultimo, we are very much surprised to learn that you have no record of Mr. M. L. Amado Becerra teaching in the Sliammon School, Powell River, B. C., Canada. In June 1912 we sold him a set of the Encyclopaedia Britannica, 11th edition valued at $225.00 payments to be made at the rate of $5.00 a month. Up to June 1913 payments were made promptly and the account was reduced to a balance of $165.00 but we have since then been unable to obtain any response from Mr. Becerra in regard to the account. It will no doubt interest you to read over the enclosed letters according to which Mr. Becerra purchased the books for the Sliammon School. We understand that the former teacher with the Sliammon School was M. L. Edgar J. Bigger, perhaps that is the man we are after although the signature on the enclosed letters does not look anything like Bigger. If you can give us any in getting in touch with the man who purchased the books from us so that we can proceed with the collection of the balance due us, we will very much appreciate your courtesy.

Thanking you in advance for your courtesy in looking into the matter, we beg to remain

Yours very truly,

THE ENCYCLOPAEDIA BRITANNICA

SCHOOLS B
JUN 0

K/MH

/ Transcription enclosed Ottawa [illegible] stamped and herewith.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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(Shannon School) Powell River
British Columbia

Sept 4th 1912

Cambridge University Press
New York

Dear sirs

I have to hand today your "Second Notice" dated Aug. 26th. On receipt of the volumes (Aug. 22nd) I immediately forwarded to you, my second instalment of $5. explaining my delay. I believe that the rest is due of the 22 of this present month. However just as acknowledgment of yours write this. Hoping to have your answer of my last. and thanking you for the great pleasure caused in the school of receipt of "Works" which I magnificent

Yours truly
M. L. Amado Becerra

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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(Shiannon School) % Powell River Post Office,
British Columbia,
Canada

August 22nd 1912

Cambridge University Press
New York

Dear sirs.

Replying to yours of July 16th + Aug. 9th I may say that purposely I have delayed answering in order to have the books in my possession first. They have taken a very long time in coming, but however I dare say that was not your fault. I am getting the Works for my school - the children co-operating with small collections monthly, so that you will understand that for convenience sake I must overlook the advantage to be gained by cash payments in full. I have decided to hold to my original idea and pay in monthly instalments of $5 (five dollars) each. I will forward the payments on the 22th of each month, as you can understand by this "system" I have adopted, there is no bank, (of course I hold myself responsible), however if you could send me cheques to be filled in monthly, it would help me greatly.

Re - another matter. I hold receipt from Freight Office - Vancouver, for $7.65 ¢ that I was obliged to pay before goods could

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be forwarded on, according to the original ideas I understood that volumes would be forwarded free of expence to subscribers, I hope this will be rectified at once.

I enclosed you will find thanks full on, and bill for five dollars. being my second payments.

Awaiting your

I am yours truly

M. L. Amado Becerra

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

Ottawa, June 9, 1914.

Gentlemen,-

I have to acknowledge the receipt of your letter of the 2nd instant in further reference to your claim for $165.00, balance due by Mr. M. L. Amado Becerra of Sliammon, Powell River, B.C., for the purchase of a set of Encyclopaedia Britannica, together with two letters from that gentleman addressed to your firm.

In reply I beg to say that, as you were previously informed, the Department has no record of any person of this name having taught the Sliammon Indian School. On comparing the letters from Mr. Becerra above referred to with communications on file from Mr. M. L. Edgar J. Biggar the handwriting is found to be very similar and I would not hesitate to say that they are written by the same person. Mr. Biggar severed his connection with this school on the 31st of October, last, and since then we have no record of his whereabouts. I may inform you, however, that he was appointed on the recommendation of His Grace the Roman Catholic Archbishop of Vancouver, the Most Rev. N. McNeil, who is now Archbishop of Toronto, Ont., and the Rev. J. B. McDonald of Powell River, B.C. These gentlemen might be able to communicate with Mr. Becerra or Biggar.

I

The Encyclopaedia Britannica,
120 West 32nd St.,
New York, N.Y.,
U.S.A.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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I may add that the Department never authorized the purchase of this work and it was never in our possession.

Your obedient servant,

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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NEW YORK July 9, 1914.

20390

464603

Dept. of Indian Affairs,
Ottawa, Ont.,
Canada.

Dear Sirs:-

Will you be good enough to advise in the enclosed, stamped adiressed envelope if you have a record of one M. L. Edgar J. Biggar formerly of Sliammon School, Powell River, B.C.? Any information which you may be able to give us regarding his present whereabouts will be very greatly appreciated.

Perpetually yours for the
rerfect Reference System,

THOMAS NELSON & SONS.

per R E Ellis

RET/HU

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

Ottawa, May 3, 1916.

Sir,-

527/25 I have to acknowledge the receipt of your letter of the 26th ultimo reporting the resignation of Mr. Basil Nicholson, teacher of the Sliammon Indian Day School, as he has joined the army for overseas service, and stating that you have placed Mr. and Mrs. Marsden in charge.

In reply I beg to say that Mr. Nicholson informed the Department of his resignation and you were so advised and His Grace the Archbishop of Vancouver was asked to nominate a suitable person to take charge of the school during Mr. Nicholson's absence.

If you will be good enough to refer to official letter of the 22nd ultimo, which was sent you in reply to an application made by Mr. Marsden for the position of teacher of the Chehalis Indian School, you will see that the Department approved of the appointment of Mr. and Mrs. Marsden as teacher and matron of this school at a salary of $900.00 per annum, their duties to commence as soon as the school building and teacher's residence are ready for occupation.

If the Marsden wish to remain at Sliammon they can only be paid at the same rate as was allowed Mr. Nicholson, as there is no need of a matron at this point, and in the event of his return he will be entitled to again take charge of this school, should he wish to do so.

You

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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You had better consult with Archbishop Casey in regard to providing teachers for the Sliammon and Chehalis schools. In the meantime Mr. and Mrs. Marsden may have the choice as to which school they wish to take.

Your obedient servant,

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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346210/1

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
MAY 1915

New Westminster, B.C.

IN YOUR REPLY REFER TO
No. 527/25.
ALSO
TO DATE OF THIS LETTER.

April 26th., 1915.

Sir,—

489309

I beg to enclose herewith the resignation of Mr. Basil Nicholson, teacher of the Sliammon Indian Day School, he having joined the Army for over seas service, and in view of this I would respectfully recommend that his resignation be accepted.

I have placed Mr. and Mrs. Marsden, (whose applications for the position of teacher and matron at the proposed school on Chehalis Reserve, has already been forwarded to headquarters,), in charge of this school and everything is going along well. Mr. and Mrs. Marsden took charge on the 14th of this month.

Your obedient servant,

Indian Agent.

Enclosure:-

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Shammon Indian School
Powell River BC
13 apl '16

Peter Byrne Esq JP
Indian Agent
New Westminster BC

Dear Sir,

I much regret to tender my resignation as teacher of above school. Considering it my duty to serve my country I have joined the colours, though I am a married man with a young family.

I beg to hope if I return you will be able to give me employment with your department.

I wish to thank all the officials connected with the school more especially yourself for your courtesy & kindness at all times.

Yours Respectfully
Basil Atkinson.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Q 246210/1

3 letters

Ottawa, April 25, 1916.

Sir,-

I beg to advise you that the Department is in receipt of a communication from Mr. Basil Nicholson, teacher of the Sliammon Indian Day School, in which he states that he is leaving shortly to join the colors and that he hopes if he returns he may look for a position in the Department.

Mr. Nicholson has been informed that, should he return from the front, the Department will be glad to have him take charge of this school again and His Grace the Archbishop of Vancouver has been asked to nominate a suitable person to take charge of the school during Mr. Nicholson's absence.

Your obedient servant,

Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

Ottawa, April 25, 1916.

Most Reverend Sir,-

I beg to inform Your Grace that the Department is in receipt of a communication from Mr. Basil Nicholson, teacher of the Sliammon Indian Day school, in which he states that he is leaving shortly to join the colors and that he hopes if he returns he may look for a position in the Department.

Mr. Nicholson has been informed that, should he return from the front, the Department will be glad to have him take charge of this school again, and I have to ask Your Grace to be good enough to nominate a suitable person to take charge of the shool during his absence. Kindly advise the Department as to the name, qualifications, etc., of the person recommended for the position.

I have the honour to be,

Your Grace's obedient servant,

Asst. Deputy and Secretary.

Most Rev. T. Casey,
Archbishop of Vancouver,
Shaughnessy Heights,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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£46210/1

Ottawa, April 25, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 9th instant stating that you are leaving shortly to join the colors and that you hope if you return you may look for a position in the Department.

In reply I beg to say that should you return from the front the Department will be glad to have you take charge of the Sliammon Indian school again and the Most Rev. T. Casey, Archbishop of Vancouver, is being written to and requested to nominate a suitable person to take charge of the school during the your absence.

Your obedient servant,

Asst. Deputy and Secretary.

Basil Nicholson, Esq.,
Teacher,
Sliammon Indian Day School,
Sliammon,
Powell River, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Form No. 22 A.

GOVERNMENT ~~TELEGRAPH~~ SERVICE.

~~DEPARTMENT OF PUBLIC WORKS,~~

DOMINION OF CANADA.

DEPARTMENT OF INDIAN AFFAIRS
APR 22 1916

Shannon Powell Rive 1916

489688

Dear Sir,

I much regret not having returned enclosed ere now but it got mislaid among other papers

I am leaving here shortly to join the colors. Tho I am a married man with 2 young children & another expected shortly still I consider it is my duty to help my country. I beg to hope that if I return I may look for a position in your Department

I wish to thank all the officials connected with this school for their courtesy & kindness at all times

Yours Respectfully
Basil Nicholson

Duncan Scott Esq
Indian Dept
Ottawa

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210-1

Ottawa, January 23, 1915.

Gentlemen, -

I have to acknowledge the receipt of your letter of the 14th instant, asking if the Department has any record of one, Edgar J. Biggar, formerly teacher at Sliammon Indian Day School, Powell Reserve, B. C.

In reply I beg to say that the Department has no information regarding Mr. Biggar, whatever, since he severed his connection with the Sliammon school on October 31, 1913. He was appointed to take charge of this school on the recommendation of His Grace the Roman Catholic Archbishop of Vancouver, the Most Reverend N. McNeil, who is now archbishop of Toronto, Ont. and the Reverend J. B. McDonald of Powell Reserve, B.C., and possibly these gentlemen might be able to give you some information regarding him.

Your obedient servant

Assistant Deputy and Secretary

Canada Manufactoring, Importing & Distributing Co., Ltd.,
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Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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319 PENDER STREET WEST, VANCOUVER

Superintendent General.
Dept. of Indian Affairs,
Ottawa, Canada.

SUBJECT M.L.....Biggar **Date** Jan. 14th, 1915.

47500

Dear Sir:-

We are anxious to ascertain the present address of Mr. M. L. Edgar J. Biggar. This gent. was about 7 years ago, teacher at the Sliammon School at Powell River, B. C.

We assume that possibly he is in the employ of the Department at some other point.

Yours very truly,

WJ?

Dr'd 4

2K-1904

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
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NEW YORK July 16, 1914.

20300

Mr. McLean,
Asst. Deputy & Sec'y.,
Dept. of Indian Affairs,
Ottawa, Ont., Canada.

46490

Dear Sir:-

IN RE EDGAR J. BIGGAR:

We are very grateful to you for your letter of July 13th in reply to ours requesting information regarding the whereabouts of the above party. We also thank you for your references and we are communicating with the parties mentioned today in the hope of getting some information relative to his whereabouts.

Thanking you for your very prompt and full reply, we desire to remain

Perpetually Yours for the
Perfect Reference System,

THOMAS NELSON & SONS,

R.E.E.

REE/MU

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

Ottawa, July 13, 1914.

Gentlemen,-

I have to acknowledge the receipt of your letter of the 9th instant asking if the Department has any record of one Edgar J. Biggar formerly of Sliammon School, Powell River, B.C.

In reply I beg to say that the Department has no information regarding Mr. Biggar's whereabouts since he severed his connection with the Sliammon Indian School on the 31st of October, last. He was appointed to take charge of this school on the recommendation of His Grace the Roman Catholic Archbishop of Vancouver, the Most Rev. N. McNeil, who is now Archbishop of Toronto, Ont., and the Rev. J. B. McDonald of Powell River, B.C., and perhaps these gentlemen might be able to give you some information regarding him.

Your stamped addressed envelope is returned herewith.

Your obedient servant,

J. D. [illegible]

Asst. Deputy and Secretary.

Messrs. Thomas Nelson & Sons.
381-385 Fourth Ave.,
New York,
N.Y., U.S.A.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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No. 246210/1

490261

Shaughnessy Heights,

Vancouver, B.C. May 4, 1916.

Mr. J. D. McLean,
Asst. Deputy & Sec'y,
Ottawa, Ont.

My dear Mr. McLean:-

In reply to your favour of the 25th ult, I beg to state that I have made due inquiry, as you kindly invited me to do, concerning the Indian School at Sliammon. It will not be, perhaps, amiss to tell you in confidence that there was considerable satisfaction at the departure of Mr. Nicholson on account of his drinking habits. There is at present a good woman, whose name I have forgotten for the moment, teaching in the school, and with great satisfaction to all parties concerned. I believe that Mr. Byrne, Indian Agent at New Westminster, will apply for her appointment, whether temporarily or permanent, I am sure, may be left to the good judgment of the Indian Department at Ottawa.

With much respect, I am,

Yours truly in Dno.

Archbp. of Vancouver.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210-1

Ottawa, May 12, 1916.

Most Reverend Sir,-

In reply to the letter from Your Grace of the 4th instant, with reference to the appointment of a teacher for the Sliammon Indian Day School, I beg to say that the Department will await a report from Mr. Agent Byrne concerning this matter, and it is hoped that he will be able to recommend a suitable teacher to take charge of this school.

I have the honour to be,

Your Grace's obedient servant

Assistant Deputy and Secretary

Most Rev. T. Casey,
Archbishop of Vancouver,
Shaughnessy Heights,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

INDIAN AGENT'S OFFICE,

New Westminster, B. C.

May 9th., 1916.

IN YOUR REPLY REFER TO
No. 692/25.
ALSO
TO DATE OF THIS LETTER.

430/40

Referring to Departmental letter dated 3rd inst. No. 246210/1, re the resignation of Mr. Basil Nicholson, as teacher of the Indian Day School at Sliammon, and his successors there, Mr. & Mrs. Marsden; would say that Mr. Nicholson made up his mind rather suddenly to join the colors, and on him notifying me that he was going to leave I advised Mr. & Mrs. Marsden, who were then waiting for a reply from the Department, in regard to their application for the position of teacher and matron at Chehalis, in regard to this vacancy, stating the salary which their predecessor Mr. Nicholson was receiving, and they accepted the position at the same salary, pending the opening of the school at Chehalis.

As the present school term, until the holiday, is only about seven weeks, I do not think it will be possible for me to get a school at Chehalis, and the teachers cottage, put in proper repair for occupancy in time to justify the opening of this school before the summer holidays commence. I will, however, proceed with the work as rapidly as possible, and also advise Mr. & Mrs. Marsden of the decision of the Department in regard to this matter.

Your obedient servant,

Indian Agent.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

Ottawa, May 19, 1916.

Sir,-

692/25 I have to acknowledge the receipt of your letter of the 9th instant in reference to the appointment of teachers for the Sliammon and Chehalis schools.

In reply I beg to say that if Mr. and Mrs. Marsden decide to go to Chehalis after the summer holidays you will be good enough to take the necessary steps to secure a suitable teacher for the Sliammon school. Kindly advise the Department as to what action you take in this matter.

Your obedient servant,

Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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24 6210-1

C.A.S.C., Shoreham Camp,
9th October 1917.

TO:- The Secretary,
Dept. of Indian Affairs,
Ottawa, CANADA.

504947

DEPARTMENT OF INDIAN AFFAIRS
OCT 1917

Dear Sir:-

In April 1916, I left my position as Teacher of Sliammon Day School, New Westminster Agency, B.C., to join the Overseas Military Forces. At that time you were good enough to keep my situation open for me should I return after the War, a consideration which I fully appreciated.

I would, however, like to bring to your notice, that other Branches of the Civil Service, notably the Post Office, as well as Provincial and Municipal Authorities, Railway Companies, and large Business Firms, such as Eatons, besides keeping open the positions of their employees who enlisted, also carried them on the pay-roll for a certain period, for the whole or part of their salaries. I know of many such cases; I believe the C.P.R. carried their men for six months at full pay. I have met one man connected with the Law Courts in a certain Province who is having two-thirds of his pay put to his credit all the time he is on Active Service.

My object in writing is to respectfully ask the Department for some consideration on the above lines. I may say owing to the increased cost of living my Wife living in Vancouver finds it a very hard proposition to kepp herself and out three children on the income she is receiving at the present time. I would thank you very much if you would kindly take this matter up and give it your favourable consideration.

My Wife and family are living at:-

905 Howe Street,

Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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For reference I would refer you to Rev. Dr. O'Boyle, O.M.I., P.P., 646 Richards Street, Vancouver, and Mr. Byrne, the Agent at New Westminster, for any enquiries you might wish to make.

As I may be moving from here very shortly, expecting to be moved to the Pay Corps, London, I beg for the favour of a reply to the undernoted address.

I remain,

your obedient servant,

Basil Nicholson

645259 Pte. B. Nicholson,
5 Ashbrooke, Coleraine,
County Derry, Ireland.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

Ottawa, November 23, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 15th instant in regard to the salary of Mr. Marsden, teacher of the Shiammon Indian Day School.

In reply I beg to say that the Department is not prepared to increase Mr. Marsden's salary, but Mr. Agent Byrne has been written to for a report in regard to the work done by Mrs. Marsden and informed that the Department is prepared to consider the question of paying her a small amount annually for field matron, work, provided he thinks it is advisable to do so. As soon as his report is received the matter will be dealt with.

Your obedient servant,

Asst. Deputy and Secretary.

R. H. Cairns, Esq.,
Inspector of Indian Schools,
249 Hastings St., East,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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original on
#27041-53

246210 1

Ottawa, 21st November, 1916.

Sir:-

The Department desires to draw your particular attention to the case of Mr. and Mrs. Marsden who are at Sliammon. Mr. Marsden has charge of the Indian Day School and is paid salary at the rate of $600.00 per annum. In your letter of the 8th August (fyle 346210-1) in which you referred to the Marsdens' work, you mentioned Mrs. Marsden as field matron. She is not entitled at the present time to that rank, as her appointment to that office was made in connection with her work at Chehalis. Since her removal to Sliammon she has not been recognized by the Department as a field matron.

A report dated the 15th November has been received by the Department from Mr. R.H.Cairns bearing on this matter. He states that Mrs. Marsden visits the homes of the people and takes a special interest in the women and children on the reserve, particularly with regard to their physical and moral welfare, but he remarks that as there is a Hospital within two miles of Sliammon, where medical treatment is available, he does not recommend her appointment as a field matron.

Mr. Cairns recommended that Mr. Marsden's salary as teacher of the Sliammon School be increased to $720.00 per annum. The Department is not disposed to augment his salary, but at the same time recognizes that $600.00 is a small amount to pay for the work which is being done jointly by Mr. and Mrs. Marsden. It is therefore desired that you will look into the matter and make report stating your view of the case. If you are of the opinion that the services of a field matron are required at Sliammon

Peter Byrne Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Simmon, and if you think that Mrs. Marsden should be paid for work of that kind, you should make a definite recommendation in regard thereto. The Department is prepared to consider the question of paying a small amount annually to her for field matron work, provided you think it advisable to do so. You should lay before the Department the conditions which exist on the Sliammon Reserve, and state whether the work done at the Hospital referred to by Mr. Cairns meets all the requirements of the Indians of the reserve.

Your obedient servant,

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210

DEPARTMENT OF INDIAN AFFAIRS
NOV 20 1916

249 Hastings St.East,
Vancouver,B.C.,
Nov.15 th.1916.

Duncan C.Scott,Esq.,
Deputy Superintendent General,
Department of Indian Affairs,
Ottawa,Canada.

495446

Dear Sir;

Your letter of Oct.31 st.,re the salary of Mr.William Marsden,teacher of the Indian Day School at Sliammon,came to hand during my absence im the North.

Mr.Marsden has a good education,but no training as a teoher.He took charge of this school in April 1916.

Mr.Marsden is doing good work in the class-room.His work on the whole is satisfactory.He is tidy energetic,and alert.He is kind and considerate in his treatment of the pupils.

Mrs.Marsden visits the homes of the people. She is taking a special interest in the women and the children of the Reserve.She evinces a keen interest in the physical and moral welfare of the people.

In view of the fact that there is a hospital within two miles of the Village,where medical treatment is available,I would not recommend a Field-Matron.

I would,however,respectfully,recommend , taking into account the efficient work of Mr.Marsden, and the ever increasing cost of living,that his salary be increased to $720.00 per annum.

Your obedient Servant,
R.H.Cairns,

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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October 31, 1916.

Dear Sir,-

I have received an application for an increase in the salary of Mr. Marsden, Teacher at the Indian school at Sliammon, B.C., or for a grant for Mrs. Marsden as field matron.

Will you please let me have a report from you with reference to the work of Mr. Marsden and let me have your opinion regarding increased emolument for them.

Yours very truly,

Deputy Superintendent General.

R. H. Cairns, Esq.,
Inspector of Indian Schools,
249 Hastings Street, East,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS CANADA.

Ottawa, October 30, 1916.

MEMORANDUM.

Mr. Scott,-

With reference to the application made by the Rev. J. B. McDonald for an increase in salary to Mr. Marsden, teacher of the Indian school at Sliammon, which has been sent to the Department by Mr. McKenna, I beg to say that Mr. Marsden is at present in receipt of a salary of $600.00, not $500.00 as mentioned by Father McDonald. At the time of his appointment he was aware that this was the salary he was to receive, in fact he took this position in preference to the school at Chehalis, where he and Mrs. Marsden would have received a joint salary of $900.00.

There has never been a field matron at Sliammon, although there are as many Indians there as at Chehalis, where one is provided for. If it is thought advisable to have a field matron at Sliammon the position could be given to Mrs. Marsden and this would give them a salary of $900.00 a year! It

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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It is hardly fair to make a comparison between the salaries paid at Massett and Sliammon, as there is a much larger enrolment at Massett and the cost of living is considerably higher there than in the Westminister Agency.

Mr. Inspector Cairns in his report on the Sliammon School reports favourably on Mr. Marsden's work and says that Mrs. Marsden visits in the homes and tries to stimulate the girls and women to keep their homes neat and tidy. She is actually doing as good work as the ordinary field matron and there is no good reason why they should not be paid as well here as at Chehalis, but as they took $600.00 in preference to $900.00 at Chehalis I do not see that the Department is in any way to blame.

Thomas Deasen

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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BELMONT HOUSE

VICTORIA, B.C.

ADDRESS OFFICIAL COMMUNICATIONS TO THE SECRETARY
P.O. Box 758
TEL. 1302

PLEASE REFER TO FILE NO. Personal

October 14th, 1913

Dear Mr. Scott:

The Hon. J. D. Macdonald, who was a lad when I was a senior student and knew [illegible] as I do, Tilson and all [illegible] interested at Lytton, I. R. A. [illegible] writes me:

"I am quite interested in the Indian school at Alberni. It is conducted, I understand -- [illegible] Lapwai, [illegible] the [illegible] per year. Don't you think it will be [illegible] all [illegible] this [illegible] to live on. It, and not at least [illegible] for the [illegible] - to do the help. [illegible] if [illegible] get $7.00 for a [illegible]. [illegible] gets $75.00 and his wife $25.00. [illegible] Macdonald was there for a time. [illegible] a special case of [illegible] people they should be encouraged. I feel confident [illegible] will tell. I am also writing to Agnes, of [illegible]".

I have replied that I have really nothing to do with such matters, but that I am bringing his favourable comments and suggestions respecting the Kwakiutl to your attention, bearing in mind that you are deeply interested in Indian education and desire every sympathetic consideration to the welfare of teachers. I have added, however, that much depends upon the report of Mr. Agent Byrne, and that you have to keep within the appropriation for education, and that there are times in which it is difficult to get increased appropriations outside of war purposes.

Yours faithfully,

J. A. McKenna

Duncan J. Scott Esq.,
Deputy Supt.-General of Indian Affairs,
Ottawa.

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246210/1

INDIAN AGENT'S OFFICE,

New Westminster, B. C.

August 9th., 1916.

IN YOUR REPLY REFER TO
No. 248/26.
ALSO
TO DATE OF THIS LETTER.

43710

Sir,—

Referring to Departmental letter dated the 29th ultimo No.246210/1, dealing with the question of teachers for the Sliammon Indian Day School. I beg to state, in confirmation of my letter dated the 13th July, last, that Mr. and Mrs. Marsden have decided to remain at Sliammon School as Teacher for $600.00 per annum, and Matron, instead of taking charge of the new school to be opened at Chehalis.

Previous to the date on which Mr. Marsden took over Sliammon School, the Indians seemed to express considerable dissatisfaction with the then teacher, and in fact with myself, as Indian Agent; chiefly owing to the determination of the Indians to cut andsell timber without the consent of the Department to do so, and my action of seizing a certain boom so cut and collection therefrom timber dues amounting to $300.00.

I do not consider that the appointment of a truant officer will tend to increase the attendance at this school as the Indians of this band are rather difficult to control at times. I think, however, that the presence of Mr. and Mrs. Marsden on the reserve continuously will have a very beneficial effect, and I am in hopes that the attendance at school will be up to the maximum before the end of the present quarter.

Your obedient servant,

Indian Agent.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

Ottawa, July 29, 1916.

Sir,-

I beg to refer you to official letter of the 19th of May, last, in which you were instructed to take the necessary steps to secure a suitable teacher for the Sliammon school, if Mr. and Mrs. Marsden decided to go to Chehalis after the summer holidays. The Department would like to know what action you have taken in regard to securing teachers for these two schools.

Mr. Inspector Cairns, in a recent report on the Sliammon School, states that the attendance is poor, partly due to the fact that the Indians are away from home frequently and partly due to indifference on the part of some of the parents. Kindly state whether you consider a truant officer should be appointed for this school and, if so, you should give the name of a suitable Indian to act in this capacity and state what remuneration he would expect for his services.

Your obedient servant,

Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

DEPARTMENT OF INDIAN AFFAIRS
JUL 25 1916

EXTRACT FROM THE REPORT OF INSPECTOR R.H.CAIRNS
ON THE SLIAMMON BAY SCHOOL (NEW WESTMINSTER AGENCY)

482339

Report dated, June 15th, 1916.

The attendance is poor partly due to the fact that the Indians are away from home frequently and partly due to indifference on the part of some of the parents.

Average attendance Dec. qr/15...11.60

Average attendance, Mar. qr/15...9.

TEACHER,-

William Marsden,- no teacher's certificate. He is a fellow of the Royal Institute of Architects of Canada. He, Also, did some coaching in College. Salary,-$600.00 per annum, age,-48 years,

Mr.Nicholson, who taught in this school over two years resigned his position in April of this year to join the colors. He is now training preparing to go to, Europe to fight for King and Country.

Date of Visit,-June 15th, 1916.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

Ottawa, October 30, 1917.

Sir,-

In reply to your letter of the 9th instant I beg to say that the Department regrets that it is unable to accede to your request for the continuation of a portion of your salary as teacher of the Sliammon Indian Day school during the period you are on service overseas.

Your case does not come within the provisions of the Orders in Council relating to enlistment, as at the time you enlisted you sent in your resignation as teacher of the above school. You were, however, informed that, should you return, the Department would be glad to have you take charge of the school again.

Your obedient servant,

Assistant Secretary.

645259, Pte. E. Nicholson,
5 Ashbrooke,
Coleraine,
County Derry,
Ireland.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

Ottawa, May 14, 1919.

Sir,-

I have to acknowledge the receipt of your telegram of the 12th instant, which reads as follows,- "Advised by Indian Agent New Westmintser letter rec'd from Dept. offering me Homalco school surpirsed promise return of Sliammon per Department letters twenty,fith April nineteen sixteen thirtieth October nineteen seventeen file 246210/1 ignored why prefer temporary occupants at Sliammon before a returned soldier who looked to Sliammon as a certainty when they have no children and Homalco is unsuited for education my children are idle awaiting confirmation of promise made please wire answer".

In reply I beg to say that, while you are correct in stating that you are entitled to again take charge of the Sliammon school, should you wish to do so, the Department was simply carrying out the expressed desire of the Indians in wishing to retain Mr. Marsden there and in suggesting that you should take the school at Homalco you were being offered a position equal to the one at Sliammon.

As, however, you are not satisfied to accept the suggested change, you may again resume your duties as teacher at Sliammon as soon as Mr. Marsden can be transferred to Homalco, say at the end of this month, and Mr. Agent Byrne will be instructed to have the change made by that date. As complaints have been made of your habits in the past, your retention in the position will be dependent upon your giving satisfaction in the future.

Your obedient servant,

Asst. Deputy and Secretary.

Basil Nicholson, Esq.,
1459 Georgia St., W.,
Vancouver, B.C.

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 1)

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CANADIAN PACIFIC R'Y. CO.'S TELEGRAPH

FORM T. D.T

TELEGRAM

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

J. McMILLAN, Manager Telegraphs, Montreal.

A10 RA. A. 79 NL. ML.

VANCOUVER BC., 12TH MAY-19.

DEPT. OF INDIAN AFFAIRS
MAY 13 1919
RECORDS

DUNCAN SCOTT., SECRETARY DEPARTMENT INDIAN AFFAIRS.,

OTTAWA, ONT.

522890

ADVISED BY INDIAN AGENT NEW-WESTMINSTER LETTER REC'D FROM DEPT. OFFERING ME HOMALCO SCHOOL SURPRISED PROMISE RETURN OF SLIAMMON PER DEPARTMENTS LETTERS TWENTY FIFTH APRIL NINETEEN SIXTEEN THIRTIETH OCTOBER NINETEEN SEVENTEEN FILE 246210/1 IGNORED WHY PREFER TEMPORARY OCCUPANTS AT SLIAMMON BEFORE A RETURNED SOLDIER WHO LOOKED TO SLIAMMON AS A CERTAINTY WHEN THEY HAVE NO CHILDREN AND HOMALCO IS UNSUITED FOR EDUCATION MY CHILDREN AM IDLE AWAITING CONFIRMATION OF PROMISE MADE PLEASE, WIRE ANSWER.

BASIL NICHOLSON.

455 AM 13TH.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

EXT.

Ottawa, May 1, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 14th instant enclosing a communication from Mr. Basil Nicholson, former teacher of the Sliammon Indian School, in which he asks to be again placed in charge of the school there at an increased salary and that his wife be appointed field matron.

In reply I beg to say that the Department will be prepared to again employ Mr. Nicholson, but it does not consider that it would be advisable to remove Mr. Marsden, the present teacher of the Sliammon School, who is reported to be doing excellent work there and is popular with the Indians, to make a vacancy for Mr. Nicholson.

A teacher is, however, required for the school at Homalco and Mr. Nicholson and his wife could be sent there as teacher and field matron at the same salaries they were receiving previous to his enlistment, pending the re-classification and readjustment of the salaries of the teachers of Indian schools, which is under consideration.

You will be good enough to advise the Department whether Mr. and Mrs. Nicholson accept this offer or not.

Your obedient servant,

Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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DEPT. OF INDIAN AFFAIRS
APR 29

P. O. Powell River B.C.
Skiamnon Indian Reserve
April 25th 1919

522233

J. D. McLean Esq.
Asst. Deputy & Secretary
Dept. of Indian Affairs
Ottawa

Dear Sir

We have heard that Mr. Nicholson wants to come here as teacher. But we want Mr. Marsden to still be the teacher of Skiamnon. Because Mr. Nicholson made a lot of trouble as he was found in Skiamnon four times drunk. The mothers of the children are very pleased with Mrs. Marsden looking after the children and wish her to stay also.

Yours Very Truly

Chief Charley X (Watchman)

Frank William (Skiamnon policeman)

Charlie Charley

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210

INDIAN AGENT'S OFFICE

New Westminster, B.C.

April 14th, 1919. 191

IN YOUR REPLY REFER TO
No. 292/32/S.
AND
TO DATE OF THIS LETTER

521959

Sir,—

I beg to forward, herewith, communication received by me from Mr. Basil Nicholson, a former teacher of the Sliammon Indian Day School, desiring to obtain the same position again at an increased salary, and also expressing a wish to have his wife appointed as Field Matron.

In this connection I beg to state that Mr. Nicholson called at this office on the 12th inst., and showed me letters received by him from the Department in regard to this matter. I informed him that the Day School at Homalco Reserve was closed for the want of a teacher but he stated to me that he did not wish to go up there, as there was no opportunity for him to educate his eldest child who is aged twelve years.

I may add that the first intimation I received of Mr. Nicholson return was when he came into the office on the date above mentioned.

I have not discussed this matter with Mr. Marsden nor his wife, but it is doubtful if they will want to go to Homalco, the only school available.

Mr. Nicholson has a wife and three children to support, Mr. Marsden has no family.

I am writing to-day to Mr. Marsden telling him that Mr. Nicholson has returned and has made application for the position of teacher, which he held previous to him leaving for the Front, and stating that the position as teacher at the Homalco Indian Day School is vacant.

Your obedient servant,

Robert Byrne
Indian Agent.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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1459 Georgia St W.
Vancouver B.C
13 Apl 1919

The Secretary
Dept of Indian affairs.
Ottawa.

Sir, Referring to your letters 246210/1 of 25 Apl '16
& 30 Oct '17. I beg to inform you that I returned
here & was discharged from the B.E.F on 6th inst
& am ready to take up my position as Teacher of
the Sliammon School

The old salary of $50.00 per month, owing to the
increased cost of living is now quite inadequate
to support a family man & I respectfully ask
that the salary be increased to $75.00 per month.

Mrs Nicholson will be glad to act as
instructress to the Indians in the Capacity
of Field matron at an independent salary of
$25.00 per month.

I cannot afford to lie around idle
& hope you will place me on your payroll

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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on receipt of this letter

I forward this thro your agent at New Westminster, Mr Byrnes to whom I reported yesterday 12 inst.

Awaiting your instructions

your obedient Servant

Basil Nicholson

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

November 22, 1918.

Sir,-

The Department is in receipt of a communication from Mr. Marsden, teacher of the Skiawaan Indian Day School, in which he states that the allowance of $50.00 a year for janitor's services, which he receives, barely covers the cost of the fuel necessary to heat the school building.

Mr. Marsden has been informed that he is not expected to furnish the fuel for this school out of this allowance and that it should be obtained on requisition through you. He has also been informed that, if he has made any payment for fuel since the end of March, last, the money will be refunded to him. He has been instructed to forward receipts for any money so expended to you and you will be good enough to transmit these receipts to the Department in the usual way.

Your obedient servant,

Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

November 22, 1918.

Sir,-

I have to acknowledge the receipt of your letter of the 19th ultimo applying for an increase in your salary as teacher of the Indian school on the Sliammon Reserve.

In reply I beg to say that the Department has no funds available to grant you any increase at present. You have been granted a war bonus for the current year of $150.00, $75.00 of which has already been sent you, and the balance will be paid in two quarterly instalments.

With regard to the allowance of $50.00 a year for janitor's services I beg to say that this paid for janitor's work only and you are not supposed to furnish the fuel for the school. The fuel should be obtained on requisition through he Agent.

If you have made any payment for fuel for this school since the end of March, last, the amount will be refunded to you. You should forward receipts for any money so expended to Mr. Agent Byrne for transmission to the Department.

Your obedient servant,

Asst. Deputy and Secretary.

William Marsden, Esq.,
Teacher,
Sliammon Indian School,
Powell River, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

Ottawa, November 4, 1916.

MEMORANDUM.

Mr. Scott,-

With reference to the application of Mr. William Marsden, teacher at the Indian school on the Sliammon Reserve, for an increase in salary I beg to say that Mr. Marsden is now paid at the rate of $600.00 per annum and has been in charge of this school since April, 1916.

Mr. Inspector Cairns reports very favourably on the work of Mr. Marsden; in fact, as far back as November, 1916, he says "I would respectfully recommend that, taking into account the work of Mr. Marsden and the ever increasing cost of living, his salary be increased to $720.00 per annum".

Mr. Marsden is an educated man, an architect by profession, and he and his wife, who is the field matron, are interested in their work and are obtaining good results.

I think he is justly entitled to be paid at the rate of $700.00 per annum, which is not a high salary for British Columbia, as several of our teachers there are paid at that rate and even higher.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210-1

Sliammon Indian Reserve,

Powell River, B.C.

Oct. 19th, 1918.

DEPT. OF INDIAN AFFAIRS
OCT 20 1918
RECORDS

Duncan C. Scott Esq.,

Deputy Supt. Gen. Indian Affairs,

Ottawa.

510121

~~56140~~

Dear Sir :-

I should like to draw the attention of the Dept. to the fact that I have been holding the position as Teacher here for the last two and a half years on a salary of fifty dollars a month, which I presume was the original amount paid to the first teacher some ten years ago.

As you are aware the cost of living has advanced over a hundred per cent within the last four years in this part of the country, and I find my present salary quite inadequate to cover the meanest of living expenses.

There is a janitor's allowance of fifty dollars per year also, which I receive, but this barely covers the fuel necessary to heat the school buildings.

Contrary to the general opinion; living is much higher in a section of country like this, which is non-agricultural, than it is in town; for all provisions, even vegitables, have to be shipped in from the cities, which also entails double freight charges to these outlying places from the nearest shipping point.

I should be glad if the Department could see its way to adjust my salary to meet existing conditions.

I am,

Yours faithfully,

William Marsden.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

Ottawa, December 20, 1917.

Sir,-

145/29 I have to acknowledge the receipt of your letter of the 11th instant applying for permission to purchase prizes for distribution amongst the children attending the five Indian day schools in your agency.

In reply I beg to say that the Department is not prepared to furnish any prizes this year for the children attending these schools. Kindly inform the teachers accordingly.

Your obedient servant,

Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210 - 1

INDIAN AGENT'S OFFICE 506604

New Westminster, B.C.

December 11th, 1917. 191

IN YOUR REPLY REFER TO
No. 148/29
DATE
TO DATE OF THIS LETTER

Sir,—

I beg to make application for permission to purchase prizes for distribution amongst the children of the Indian Day Schools of this Agency, for the amounts set opposite.

Sliammon	Indian	Day	School	$10.00
Chehalis	"	"	"	$10.00
Homalco	"	"	"	$10.00
Skwah	"	"	"	$10.00
Katzie	"	"	"	$ 6.00

I would respectfully recommend that this application receive favorable consideration.

Your obedient servant,

Indian Agent.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Ottawa, May 14th, 1919.

Dear Sir -

I beg to confirm the following telegram sent you today:-

" Department decided to place Mr. Nicholson in charge of the Sliammon school and so advised him. Letter to follow."

The Department had promised Mr. Nicholson that if he wished he would be re-instated in the Sliammon school upon his return from overseas service. It was hoped, however, that he would be willing to go to Homalco, but as he is not, there is only the one course to take.

You will be good enough to offer Mr. Marsden the position of teacher at Homalco at the same salary as he is receiving and the Department will pay his transportation to that point

As soon as you have learned of Mr. Marsden's decision, kindly advise the Department, and if he decides to go, you should state whether any repairs are necessary to the buildings at that point.

Yours very truly,

Assistant Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Ottawa, May 14th, 1919.

Dear Sir -

I have to acknowledge the receipt of your telegram of the 12th inst., which reads as follows:-

"Advised by Indian Agent, New Westminster, letter received from Department offering me Homalco School, surprised promise return of Sliammon per Department's letters twenty-fifth April, nineteen sixteen, thirtieth October nineteen seventeen, file 246210/1, ignored, why prefer temporary occupants at Sliammon before a returned soldier who looked to Sliammon as a certainty when they have no children and Homalco is unsuited for education my children. Am idle awaiting confirmation of promise made;please wire answer."

When the Department suggested that you should go to Homalco it was not aware that you had a family whose education might be interfered with, and I might also add that some of the Indians had expressed a desire to have Mr. Marsden retained. However, as the proposed change is not agreeable to you, the Department is quite willing that you should again take charge of the Sliammon school, and the agent has been so advised.

It is hoped that you will take hold of your work in earnest so that the Indians may have no ground for complaint.

Yours very truly,

Assistant Deputy and Secretary.

Basil Nicholson, Esq.,
1459 Georgia St.W.,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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CANADIAN PACIFIC R'Y. CO.'S TELEGRAPH

FORM T. D. 2

TELEGRAM

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

246410/1

J. McMILLAN, Manager Telegraphs, Montreal

Sent No.	Sent By	Rec'd By	Time Sent	Time Filed	Check

Send the following Message, subject to the terms printed on the back hereof which are hereby agreed to:

Ottawa, May 14, 1919.

Peter Byrne,

Indian Agent,

New Westminster, B.C.

Department decided to place Mr. Nicholson in ~~xx~~ charge of the Sliammon school and so advised him. Letter to follow.

Charge to Dept. of I.A.

J. D. McLean.

Indian Affairs, (RG 10, Volume 6415, file 545-1, part 1)

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CANADIAN PACIFIC R'Y. CO.'S TELEGRAPH

FORM T. G. 1

TELEGRAM

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

246210/1

J. McMILLAN, Manager Telegraphs, Montreal.

Sent No.	Sent By	Rec'd By	Time Sent	Time Filed	Check

Send the following Message, subject to the terms printed on the back hereof which are hereby agreed to:

Ottawa, May 14, 1919.

Basil Nicholson,
1459 Georgia St., West.
Vancouver, B.C.

You may again take up your duties as teacher of the Klemmon School. Wiring Agent. Letter to follow.

Charge to Dept. of I.A. J. D. McLean.

Ent Loc

Indian Affairs. (RG 10, Volume 6415, file 545-1, part 1)

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CANADA

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246210/1

Ottawa, May 14, 1919.

Sir,-

I beg to inform you that the Department is in receipt of a telegram from Mr. Basil Nicholson claiming that a promise was made to him that, in the event of his return, he should be entitled to again take charge of the Sliammon School, should he wish to do so.

The Department has decided that, as he is unwilling to accept the transfer mentioned in official letter to you of the 1st instant, he may be again placed in charge of the Sliammon School on the first proximo, on the distinct understanding that he give no just cause for complaint in the future.

The only thing that can be done in regard to Mr. Marsden is to offer him the position of teacher at Homalco at the same salary as he is now receiving, and the Department will pay his transportation to that point. His appointment at Sliammon was only temporary to fill the vacancy caused by Mr. Nicholson's enlistment.

Kindly advise the Department whether Mr. Marsden agrees to go to Homalco and, in the event of his doing so, whether any repairs are needed to the teacher's quarters there.

Your obedient servant,

Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210-1

Sliammon Indian Reserve,

Powell River, B.C.

May 7th, 1919.

DEPT. OF INDIAN AFFAIRS
MAY 19 1919
RECORDS

Duncan C. Scott Esq,

Dept. of Indian Affairs,

Ottawa.

523140

Dear Sir :-

It has been brought to my knowledge that outside influences are at work to persuade the Indians of Sliammon, to accept the reinstatement of their previous teacher, Mr Nicholson.

The good Indians of this band, realize the detriment that would ensue to their village and children, by the appointment of this man, who by his previous record and intemperate habits, proved himself totally unfit for this position.

Since the possibility of his reinstatement has become known to the Indians, I have had several visits from the parents of the children attending the school, expressing their disgust at such a possibility in no uncertain language, and have begged me and my wife to stay with them, rather than their children should again be under the charge and tuition of a drunken man.

When I volunteered for Indian work and was appointed the teacher at Sliammon, I was informed that Mr Nicholson had been given the option of resigning his position and joining the colors, or being summarily discharged and face the possibility of being sent to prison.

Far be it from me to hinder this man if he wishes to make good again! But if he wants to continue in Indian work let him

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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at least go, where he can hope to have some influence, and not, where I told even the children have constantly seen him in an intoxicated condition, and witnessed his being carried across the village to his own quarters in a helpless drunken state.

It is because we have the interest of these Indian children and their parents at heart, among whom we have lived and worked for the last three years, that I feel it is my duty to write you on this matter. If it were to make way for a couple who were at least interested in the welfare of the Indians,- we would willingly resign, if the Department so desired- but we cannot relegate these little children, to the contempt and neglect in which we found them three years ago, without at least making some protest on their behalf.

Trusting you will give this matter your earliest consideration.

I beg to remain,

Yours faithfully,

William Marsden.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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KODAK SAFETY ▲ FILM

246210

Sliammon Indian Reserve,
Powell River, B.C.
May 11th, 1919.

DEPT. OF INDIAN AFFAIRS
MAY 19 1919
RECORDS

Duncan C. Scott Esq,
Department of Indian Affairs,
Ottawa.

523172

Dear Sir :-

We, the undersigned members of the Sliammon Band of Indians, wish to call your attention to the fact that undue influence is being used to get us to sign a peptition to ask that our present teacher be removed from his duties at once.

We wish to put on record that we protest most emphatically of this procedure, as we are very proud of our teacher Mr Harrison and all he is doing for us in looking after our interests, both in the checking off of consignments of timber from this Reserve, along with his duties as teacher of our children. Also we are very grateful to his wife for her care for us in our sickness and the way she looks after the welfare of our girls.

We understand there is a strong movement going on to reinstate our former teacher -Mr. Nicholson. In our opinion, the return of Mr. Nicholson in the capacity of teacher, would be a very bad thing for our Reserve, as he gave us much trouble, and was a very bad example through his constant drunken habits, when he was here before.

We beg to remain,
Yours most respectfully,

Chief + Charlie.
Chief x Williams
Frank + Williams. — Sliammon Policeman.
Johnny x Louie.
Frank X Paul
Joe x Gallegos
Sam x Adams
Williejohn
Joe Gallegos
Old x Francis.
Jim Harvey
Billy Williams
Johnny X George
Alex x Gallegos
Billy + Gallegos.
Jimmy x Williams.
Kasper-Francis
Scottie + Francis
Charlie Charley

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

Ottawa, July 2, 1919.

Sir,-

I beg to refer you to official letter of the 14th ultimo, in which you were informed that the Department had decided to place Mr. Nicholson in charge of the Sliammon school and instructed to offer Mr. Marsden the position of teacher at Homaloo.

I have to ask you to be good enough to advise the Department as soon as possible of Mr. Marsden's decision in regard to taking charge of the Homaloo school.

Kindly state also when Mr. Nicholson's assumed his duties at Sliammon.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Ottawa, May 23, 1919.

Sir,-

In reply to your letter of the 7th instant I beg to say that previous to its receipt the following telegram was sent to Mr. Agent Byrne,- "Department decided to place Mr. Nicholson in charge of the Sliammon school and so advised him. Letter to follow."

When Mr. Nicholson enlisted he was promised that, if he wished, he would be re-instated in the Sliammon school upon his return from overseas service, and, as he was unwilling to accept the school at Homalco, the Department had no option but to fulfill its promise to him.

You have laid great stress on Mr. Nicholson's intemperate habits. I may inform you that up to the time of his enlistment the Department had never had any complaints on this score.

Mr. Byrne was instructed to offer you the position of teacher at Homalco at the same salary as you are receiving and to inform you that the Department will pay your transportation to that point. If you decide to accept this offer the building there is to be put in repair.

I may add that your appointment at Sliammon was only during Mr. Nicholson's absence.

Your obedient servant,

Asst. Deputy and Secretary.

William Marsden, Esq.,
Sliammon Indian Reserve,
Powell River, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

Ottawa, May 23, 1919.

Chief,-

I have to acknowledge the receipt of the petition of the 11th instant signed by yourself and other Indians of the Sliammon Band protesting against the re-appointment of Mr. Nicholson as teacher of the school on your reserve on the grounds of his intemperate habits.

In reply I beg to say that when Mr. Nicholson enlisted he was promised that the school would be kept open for him on his return, if he wished to take it, and the Department is not disposed to break faith with him.

I may add that during the time he was in charge of the Sliammon school no complaints of his intemperate habits reached the Department.

Your obedient servant,

DCL

Asst. Deputy and Secretary.

Chief Charlie,
Sliammon Indian Reserve,
Powell River, B.C.

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 1)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JL 16 1919
RECORDS

525053 New Westminster, B.C.

IN YOUR REPLY REFER TO
No. 12/33/8.
(745)
TO DATE OF THIS LETTER

July 10th, 1919. 191

OLB BRA
1711

Sir.

Referring to Departmental Letter dated the 2nd inst., No.246210/1, I beg to state that Mr. Nicholson has gone up to take charge of the Sliammon Indian Day School.

I notified Mr. Marsden in regard to Mr. Nicholson reinstatement to this position, but he would not consider my advise until he had received confirmation from the Department, hence he did not leave the premises until about the end of June.

Owing to the strike it was impossible for a person to get to Sliammon, or for people from Sliammon to get to Vancouver, this condition continued for several weeks, and it was only when I had some repairs made to the gasoline launch "Gu-Kumi" which has been in my charge since last Spring, that I was able to reach Sliammon.

I visited this Reserve and interviewed Mr. Marsden on the 24th ult., and I also took him and his wife to Churchouse on the Gasoline Boat, in order to give him an opportunity to examine the school building and meet the Indians, after which he informed me that he might possibly take the Homalco School, if certain repairs and improvements were made.

I am getting particulars in regard to the repairs and improvements and will advise the Department further, as soon as possible.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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www.collectionscanada.gc.ca

In the meantime I take it for granted that Mr. Marsden will take charge of the Homalco Indian Day School, at the end of the summer holidays.

Your obedient servant,

Indian Agent.

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 1)

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Skiammon Indian Day School
Powell River P.O.
17. 7. 19

Dear Sir,

I arrived here on 13 inst & took over charge of the school-building, Mr Marsden the late teacher having left a few days prior to my arrival. The school is of course closed for the holidays.

In my letter of 13 apl last to the Secty of the Department & sent thro your office, I made application for my reinstatement as teacher of this school and also for the appointment of my wife as Field matron. On receiving the Departments wire of 14 may last (confirmed later by their letter of same date) telling me to take charge of the school again I immediately reported to you & you advised

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 1)

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- advised me that the president teacher would have to be given time to vacate the position, & that you would further advise me when to take up my duties. In a conversation at a later date you informed me I should be ready to leave about the middle of June. On the 3rd June the recent strike spread to Vancouver lasting till about 10 inst & owing to no boat service I was unable to get away - I reported to you several times during the interval

As I informed the Dept in my letter of 13 apl that I was ready to take up my duties then & they requested me to do so by their wire of 14 may & that it was thro no fault of mine not being able to get here earlier, having held myself in readiness to move I think it only reasonable to Expect my salary to date from 1 may.

over

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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I would point out that it was a matter of considerable expense to live in Vancouver during the time I was waiting to get here & certainly could not afford to be idle for so long.

I will thank you to bring this matter before Ottawa at your earliest convenience as it will be a long time ere the salary for this quarter reaches me (Early in November next) & I have by no means sufficient funds to carry on with till then, a cheque covering the period to 30 June would be much appreciated.

I would also point out that for the reasons already given my wife was unable to take up her duties as Field matron & she would be glad to know what date the Dept. proposes to pay her salary from.

There is also the matter of

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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of the Expenses of travelling here
& I would thank you to recommend
transportation for myself &
family.

I remain to your support
& hoping for a favorable reply,
I am Dear Sir
Yours Respectfully
Basil Nicholson

Pet. Byrne Esq
Indian Agent
New Westminster
B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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DEPT. OF INDIAN AFFAIRS
JUL 29 1919
RECORDS

INDIAN AGENT'S OFFICE

New Westminster, B.C.

July 24th, 1919. 191

IN YOUR REPLY REFER TO
No. 95/33/8.
(1,500)
TO DATE OF THIS LETTER

525627

Sir,—

I beg to forward, herewith, communication received by me from Mr. Basil Nicholson, teacher of the Sliammon Indian Day School, in which the writer asks that his salary date from the 1st of May, and that the date of commencement of the salary of his wife, as Field Matron, should be fixed.

I beg to refer the Department to my letter of the 10th instant, and also previous correspondence dealing with the subject.

In view of the fact that Mr. Nicholson wrote on the 13th of April last, stating that he had returned from Overseas and was prepared to undertake the work as teacher of the Sliammon Indian Day School, I would respectfully recommend that his salary date from the 13th of May, that would be giving one month in which to arrange with Mr. Marsden, then teacher, in regard to a transfer to the Homalco Indian School at Churchouse, and that the salary of Mrs. Nicholson, as Field Matron, date as from the 13th instant, the day on which she took charge.

Mr. & Mrs. Marsden remained at Sliammon till end of June & their salaries were paid them to June 30/19.

Your obedient servant,

Indian Agent.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

Ottawa, August 6, 1919.

Sir,-

95/33/8

I have to acknowledge the receipt of your letter of the 24th ultimo with reference to the payment of a salary to Mr. Basil Nicholson, who was re-appointed teacher of the Sliammon Indian Day School.

In reply I beg to say that the Department has decided to allow Mr. Nicholson salary from the 13th of May, last, as recommended by you. A cheque for $105.00, being in payment for thirty-five teaching days from May 13th to June 30th at the rate of $600.00 per annum, is being sent to you under separate cover, which you will be good enough to see that he receives.

In reference to the payment of salary to Mrs. Nicholson as field matron for the same period, I beg to say that the Department cannot make any payment to her for the period covered in paying Mr. Nicholson. You will be further advised regarding the amount of salary which she is to receive and she will be instructed as to the duties she is to perform as field matron on the Sliammon Reserve.

Mr. Nicholson will be paid a salary at the rate of $600.00 per annum.

Your obedient servant,

Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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copy original re file 427041 53a

246210 1

Memorandum

Mr. Scott:-

It appears from fyle 246210-1 that Mr. Nicholson, a returned soldier, who before he went to war taught the Sliammon Day School, is to take charge of that School, which arrangement releases Mr. Marsden who it appears is likely to take charge of the Homalco Day School after the summer holidays.

Mrs. Marsden, while her husband was at Sliammon, fulfilled the duties of field matron, and was paid at the rate of $300.00 a year. It is assumed that in the event of Mr. Marsden taking charge of the Homalco School, Mrs. Marsden will hold office as field matron at Homalco and be paid a salary of $300.00 a year for her services, which I may say, was the salary allowed for field matron work at that School when it was previously in operation.(The School has been closed for sometime).

Mr. Marsden's salary as teacher at the last mentioned School will be at the rate of $600.00 a year. If Mrs. Marsden is to receive the appointment as field matron, Mr. Agent Byrne will be advised to that effect.

Agent Byrne has ben given to understand that Mrs. Nicholson will be paid for field matron work at Sliammon Reserve. It is assumed that the rate of payment will be the same as has been allowed heretofore, viz. $300.00 per annum. The salary of the teacher at Sliammon School is $600.00 a year. I shall be glad to know whether payment at the rate mentioned is to be allowed Mrs. Nicholson.

Re 53a
Re Byrne to Ryley re 427041 re Sliammon 22 Aug 1919.

Marked "Approved" Ed S.G.I.

F. H. Paget
Acct.

Accountant.

Ottawa, 13th August, 1919.
427041-53

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210/1

Ottawa, July 27, 1920.

Sir,-

Mr. Inspector Cairns, in a report on his recent inspection of the Sliammon Indian Day School, states that there have been no deaths nor any serious illness among the pupils during the past year, but recommends that the medical officer, who resides at Powell River, should thoroughly examine the pupils at least once a year.

It might be well for you to arrange with the doctor to examine and report on the health of all the pupils when this school re-opens after the summer holidays. Inspector Cairns states that he is certain that it would be beneficial in stimulating the parents to take more interest in the physical welfare of their children.

Your obedient servant,

Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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DEPT. OF INDIAN AFFAIRS
Aug 1920
RECORDS

246210-1

Extract from report of Inspector Cairns on the Williamson Indian Day School, report dated June 17, 1920. Original on 246210/6.

540622

There have been no deaths nor any serious illness among the pupils during the past year. The Medical Health Officer resides at Powell River which is about three miles from the Indian village. He could give these pupils an examination once a year without much effort. I am certain it would be beneficial in stimulating the parents to take more interest in the physical welfare of the children.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210-1

DEPT. OF INDIAN AFFAIRS
16 OCT 1919
RECORDED

Extract from the September Quarter Return of the SLIAMMON Indian Day School. Original on 246210-2.

The school and contents were all destroyed by the bush fire which wiped out the village on the 27th of September, 1919.

(Sgd.) Basil Nicholson,
Teacher.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS CANADA

May 9th, 1921.

MEMORANDUM:

MR. SCOTT.

Referred to the request of Mr. Paul Nicholson, teacher of the Chilliwack Indian Day School, for an increase in salary, which request has been forwarded by Mr. H. S. Clearihue, M.P., I beg to say that Mr. Nicholson is a returned soldier, and has had three years' experience in the service before enlistment. Upon his return from Overseas, he was appointed teacher of the above school in September, 1919, with a salary at the rate of $600 per annum and bonus of $120 - a combined amount of $730. He has no professional qualifications.

Mr. Nicholson's wife performs the duties of Field Matron, at present receiving a salary of $480 per annum and bonus of $120, a total of $600. Upon his appointment they received from the Department the sum of $1,260: [illegible] 6 rooms, partly furnished, as a teacher's residence.

There is an attendance of 27 pupils, with an average attendance of 14. Mr. Inspector Clarke, in his last report of inspection, states "The pupils are making progress. All manual work is highly satisfactory. They read, spell, write on slate [illegible] work very well. They are well advanced in letter-writing."

Regarding the question to be submitted to teachers during the present year, I may say that it has not yet been settled. The bonus to teachers in the past was paid at the flat rate of $120, which is considerably lower than allowed to Civil Servants. As you are aware, there is a reduction of 25% in the bonus to the Service, but I would suggest, in view of the fact that teachers do not receive the usual modes of payment, that their bonus be maintained at the same rate as formerly, viz., $120 per annum. If not, it will be necessary to allow them an increase of salary in addition to the bonus, in order to attract a sufficient number of teachers, in view of the fact that teachers in the school service are higher salaried than the day teachers of Indian schools.

In the case of Mr. Nicholson, we might allow him an increase of $100, which would bring his salary up to the amount paid to one or two other teacher in B. C. who have the same qualifications.

The correspondence is attached herewith.

D. Sutherland

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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House of Commons
Canada

Ottawa, Ontario,
May 7th, 1921.

Dear Mr. Scott,-

I enclose you a letter from Nicholson, of the Sliammon Indian School, Powell River.

I wonder if you will be good enough to write him direct saying that I have taken the matter up with you?

Truly yours,

Duncan C. Scott, Esq.,
Superintendent of Indian Affairs,
Department of the Interior,
Ottawa, Ont.

HSC:MAC

Enc.

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 1)

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Shiammon Indian School
Powell River B.C.
Box 321

1 May 1921

Dear Sir,

Some little time ago Mr Ross Peers was kind enough to take up with you the matter of some correspondence re my salary. I would be glad to know what you were able to do for me. Perhaps you would also be good enough to let me know how the Indian Dept purpose treating me in way of Xtc & Bonus this year. I am sure it is unnecessary for me to point out that the cost of living has gone down very little especially to people resident far from town & unable to take advantage of sales. I hope you will do what you can for me & am sure you will recognise that $50.00 a month could hardly be called an adequate salary even in pre-war times. As it is my salary & bonus ($750 per ann) combined does not pay the grocery bill for the family of five. So only for the position being a dual one with my wife as Field Matron We could not pull through.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Do you think that it would be advisable to bring Indian school teachers under the civil service? I am not sure but am not aware of any provision in way of superannuation being provided by Indian Dept.

When do you expect to get round our way? I hope when you do come to Powell River that I will have the pleasure of meeting you & that you will come out to see us with friend Peers.

Hoping you wont think I am bothering you too much much kind regards Yours ffully

Basil Nicholson

H.J. Clements Esqm.P

Ottawa.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210 - 1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
SEP 23 19
RECD

IN YOUR REPLY REFER TO
No. 399/36/T.
ALSO
TO DATE OF THIS LETTER

New Westminster, B.C.

September 16th, 1920. 19

542768

Sir,—

Referring to Departmental Letter dated the 27th of July last, No. 246210/1, I beg to state that I requested Dr. A. Henderson of Powell River, to examine the children of the Sliammon Indian Day School.

In response to my request the Doctor visited the School and examined some of the children, the other were absent, but just as soon as they return a full- report will be forwarded by Dr. Henderson.

Your obedient servant,

INDIAN AFFAIRS
SCHOOLS
SEP 24

Peter R Bryce

Indian Agent.

The Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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167-24-1.

Ottawa, October 8, 1929.

Sir:

I have your letter of the 2nd instant, enclosing a communication from Mr. Basil Nicholson, teacher of the Sliammon Indian Day School, relative to the condition of his health, also a medical certificate relative thereto.

In this connection it is noted that Mr. Nicholson will not be able to resume duties during the present month. In the meantime, the school will have to remain closed, but it is hoped that Mr. Nicholson will have improved sufficiently to permit of his returning and resuming duties by the end of the present month at least, or earlier if it is possible for him to do so. It is noted from the return which you forwarded for the quarter ending the 30th ultimo that the school was in operation during the month of August, and a cheque for one month's salary is being sent Mr. Nicholson in your care.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

The Indian Agent,
415 Winch Building,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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167-24-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

VANCOUVER AGENCY.

415 Winch Building,
Vancouver, B.C., October 2, 1929.

Sir:

I have the honour to forward herewith the quarterly return of the Sliammon Indian Day School for the quarter ended September 30th. 1929. Attached to the return will be found a letter from Mr. Nicholson with regard to the condition of his health, together with a medical certificate from a physician.

Your obedient servant,

(A. O'N.Daunt)
Indian Agent.

Encl.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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6220 Yucca St
Hollywood
California U.S.
Sept 25. 1929

Dear Mr Perry,

I am sorry that owing to the condition of my health, for which I am undergoing treatment here, it will be impossible for me to resume duty on October first, the date when Shiammon School opens. Enclosed is a medical certificate recommending that I do not begin work until that first. I am hopeful however that my health will have improved sufficiently, to permit me returning before then.

Yours Sincerely
Paul Richardson
Teacher
Shiammon School

A. G. Perry Esq
Indian Agent
Vancouver B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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OFFICE OF
MEDICAL OFFICER IN CHARGE

TREASURY DEPARTMENT

UNITED STATES
PUBLIC HEALTH SERVICE

September 24, 1929.

TO WHOM IT MAY CONCERN:

This is to certify that Mr. Basil Nicholson, employed in the Canadian Indian Service at Lytton, British Columbia, is under my care for asthma and general run down condition.

Because of his general poor health, I recommend that he remain away from his work until November 1st, 1929.

Respectfully,

R H Hellenbeck MD
Surgeon in Charge.

RHH:EC

U. S. Public Health
Out Patient Station
Los Angeles, California

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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C O P Y.

167-24-1

Ottawa, March 23rd, 1927.

Dear Mr. McGeer:-

In further reference to your letter of the 16th ultimo regarding an increase in the salary of Mr. Basil Nicholson, teacher of the Indian day school on the Sliammon Indian Reserve, I understand, from a report just received, that his services are satisfactory, and I am directing that his salary be increased to $950 for the academic year. Payment of the increased rate will date from April 1st next.

Yours faithfully,

(C. Stewart)

O. C. McGeer, Esq., K.C.,

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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CANADA

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167-24-1

Ottawa, March 23rd, 1927.

Sir,-

In reply to your letter of the 15th instant, with reference to the salary of Mr. Basil Nicholson, teacher of the Sliammon Indian Day School, I beg to say that it has been decided to increase his salary to $95 a teaching month, this increase to date from April 1st next. Please inform Mr. Nicholson.

Your obedient servant,

J. D. McLEAN

J. D. McLean.
Asst. Deputy and Secretary.

C.C. Perry, Esq.,
Indian Agent,
206 Winch Bldg.,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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167-24-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

[illegible],
Vancouver Agency, Vancouver, B.C.

March 15, 1927.

Sir:

I have received your departmental letter dated February 22nd., 1927-24-1, with reference to the application which has been received for an increase in salary of Mr. Nicholson, Principal of the Indian Day School. In accordance with your instructions, I have discussed the matter with Mr. Nicholson, and I am pleased to state that I recommend the increase in salary applied for, as I consider the present salary inadequate, and I recommend an increase. While I am inclined to think the letter does not state the duties of Mr. Nicholson sufficiently clearly to justify the increase I suggest, I feel I should not be too exacting in the matter of details, as I consider the school results in this district are highly satisfactory. Mr. Nicholson is also in charge of the Indian Office in regard to the Soldiers' Civil Re-establishment, and in view of the fact that the Reserve, on which he lives, is situated on the north side of Powell River over a considerable area, and that he has to cross the water by launch, thereby incurring considerable expense, in connection with their performance of duties and other errands in the village community, also in view of the years of service of Mr. Nicholson, I consider a small increase of salary would be in order.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

(O.C. Perry)
I.I.A.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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167-24-1.

Ottawa, February 22nd, 1927.

Sir:

I have to inform you that the Department has been requested to consider increasing the salary of Mr. Basil Nicholson, teacher of the Sliammon Indian Day School. This worker is in receipt of $900 for the ten teaching months and his wife is paid $480 per annum for her duties as field matron. The school quarterly returns show a small average attendance, and the Inspector's reports indicate only fair progress. I should be glad to have your recommendation, however, before a decision is reached. You might discuss the question with Mr. Inspector Cairns.

600
Sept 27

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

C. C. Perry, Esq.,
Indian Agent,
206 Winch Bldg.,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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167-24-1.

C O P Y

Ottawa, February 22, 1927.

Dear Mr. McGeer:

I have your letter of the 16th instant, enclosing copy of a communication from the Secretary of the Sowell River Liberal Association, recommending an increase in the salary of Mr. Basil Nicholson, teacher of the Indian day school on the Sliammon reserve. My Deputy for Indian Affairs states that this school is poorly attended and that the progress is hardly satisfactory. Mr. Nicholson, who has no teacher's certificate, receives $900 for the academic year, and his wife, who is field matron on the Indian reserve, is paid at the rate of $480.

I am not sure that I would be justified in increasing Mr. Nicholson's salary, but I am writing to the local Indian Agent and to the Inspector of Indian Schools, with a view to securing their recommendation in the matter.

Yours faithfully,

DIA:

C. C. McGeer, Esq., K. C.,
Chateau Laurier,
Ottawa, Ont.

Changed to 600
Sept 1/27

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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167-24-1

Ottawa, May 8, 1924.

51-60

Sir,-

I have to acknowledge the receipt of your letter of the 28th ultimo, regarding the request of Mr. Basil Nicholson, teacher of the Sliammon Indian Day School, for an increase in salary.

In reply I beg to say that, after fully considering this request, and taking into account the services which Mr. Nicholson is performing and the average attendance, the Department is not prepared to grant any increase in salary at the present time.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

C. C. Perry, Esq.,
Indian Agent,,
Room 402, Holden Bldg.,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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167 - 24 - 1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No S1 60
AND
TO DATE OF THIS LETTER

Vancouver Agency, Vancouver, B.C.

April 2, 1914. 19

Sir,--

During a recent visit to the Sliammon Indian Reserve, Mr. Basil Nicholson, Indian Day School Teacher, requested me to take up with the Department the question as to whether it would be possible for the Department to increase his remuneration for his services as Indian Day School teacher. Mr. Nicholson furnished me with a state-ment of his record of service which is as follows:-

Entered Service November 13, 1913, and worked to Apr.1916. Joined up with the Canadian Expedition ry Force and served in this capacity from April 1916 to May 1919. He resumed at Sliammon on May 14, 1919 and has been receiving a salary of $750.00 a year.

Mr. Nicholson feels that an increase would be in order on account of service and appears to be under the impression that his salary would be increased yearly under the Civil Service classification until a maximum would be reached.

Mr. Nicholson has been informed that his appointment was not made by the Civil Service Commission but by the Church Authorities and does not come under the Civil Service classi fication, as I was advised by the Department. Mr. Nicholson, however, requested that the Department be good enough to consider this matter and favour him with a reply in due course.

Your obedient servant,

Secretary,
INDIAN AGENT.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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167-24-1.

Ottawa, February 11th, 1924.

Sir:

I have to acknowledge receipt of your letter of the 4th instant, regarding the request of Mr. Basil Nicholson, teacher of the Sliammon Indian Day School, to be placed on the permanent staff of the Civil Service.

In reply I beg to say that, as the teachers of Indian schools are not appointed by the Civil Service Commission, it will not be possible to comply with Mr. Nicholson's request.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

K.T.D. F.M.L.

C. C. Perry, Esq.,
Indian Agent,
Room 401, Holden Bldg.,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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167-24-1

FEB 9 1924

INDIAN AGENT'S OFFICE

Vancouver Agency, Vancouver, B. C.

IN YOUR REPLY REFER TO
No. 128.
(Illegible)
TO DATE OF THIS LETTER.

Feb. 4, 1924. ...19

Sir,—

I beg to inform you that I have received a request from Mr. Basil Nicholson, Indian Lay School Teacher at Sliammon, to place before the Department his desire to be placed, if possible, on the permanent staff of the Civil Service. Mr. Nicholson would be glad to know if this privilege is open to Indian Lay School Teachers, and if so would be glad to hear that his name had been entered on the permanent list.

Your obedient servant,

[signature]

...ler...,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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167-24-1 Sliammon Day School

582422 Box 321 Powell River B.C.

DEPT. OF INDIAN AFFAIRS APR 24 1923 RECORDS

14th Apl 1923

Dear Sir,

I beg to acknowledge receipt of your file 246210-1 of 22 ult and regret that other duties among the Indians have occasionally conflicted with school hours. I am sure you realize that the teachers' duties do not begin and end with the school. I am at the service of the Indians day & night trying to do my best among them & have always assisted & co-operated with the agent & other officials to the best of my ability & beg to assure you I will continue to do so and that school hours will be carefully observed in future.

Your obedient Servant

Basil Nicholson

J. D. McLean Esq
Asst Deputy & Secy
Dept. of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6415, file 545-1, part 1)

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246210-1.

Ottawa, March 28, 1923.

Sir:

I have to inform you that the report of Mr. Inspector Cairns leads the Department to believe that you have been somewhat irregular in the matter of hours at the Sliammon Indian Day School. This condition must not continue, or we will have to either close the school or arrange for another teacher.

Your obedient servant,

J. D. Nicolson,
Asst. Deputy & Secretary.

Basil Nicholson, Esq.,
Teacher,
Sliammon Indian Day School,
Box 321, Powell River,
B. C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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www.collectionscanada.gc.ca

246210-1.

Ottawa, March 22, 1923.

Sir:

I am enclosing, for your information, copy of a letter directed to Mr. Basil Nicholson, Teacher of the Sliammon Indian Day School.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Encl.

O. C. Perry, Esq.,
Indian Agent,
Room 401, Holden Bldg.,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210-1 / 167-24-1

580882

1923

Extract from Inspector's Report on the SLIAMMON DAY SCHOOL, February 12, 1923.

Number of Children that should attend 16
Number present at date of inspection 9

Teacher,- Mr. Basil Nicholson. No certificate, but has been in charge of this school over six years. He served here three years, then went overseas for three years and has served three years since returning.

The standard in this school is very low. The pupils are making very slow progress. With the exception of two who are using the First Reader, all other pupils are struggling with word recognition. These pupils, it seems to me, do not use any English in their homes. The teacher is trying to instruct them in the things about them, i.e., he teaches them the days of the week and the months of the year, a little local geography and the names of the food, etc. Their manual work is only fair. Both writing and drawing receive attention.

x x x x x

I would be inclined to think that the teacher has not been up to the standard himself. He has been somewhat irregular in opening and closing the school. This has had a bad influence upon the Indians and the pupils, who learn more by example than precept.

I had a heart to heart talk with Mr. Nicholson concerning the management of the school. I told him that unless the pupils were looked after and urged to attend school that the time would soon come when we would have to consider whether the attendance justified the continuance of the school work.

R. H. Cairns,

Insp.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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January 17, 1927.

Duncan C. Scott, Esq.,
Deputy Superintendent General,
Department of Indian Affairs,
OTTAWA.

Dear Sir,- Re Your file No. 845, 10-1

Referring to your letter of the 4th instant and previous correspondence regarding the eligibility for Civil Service Insurance of Mr. Basil Nicholson, Teacher of the Indian day school, Powell River, B.C., I wish to enclose herewith a copy of a letter I wrote to the Civil Service Commission and a copy of their reply thereto.

In view of the information I now have in hand, it does not appear that Mr. Nicholson is a permanent employee of the Government Service of Canada. If you dissent in this view, I shall be glad to hear from you.

Yours truly,

Superintendent of Insurance.

C/33
Encls. 2.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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COPY.

DEPARTMENT OF [illegible].

January 12, 1923.

Wm. Foran, Esq.,
Secretary,
Civil Service Commission,
Ottawa.

Dear Sir,-

Mr. Cecil Nicholson, Teacher of the Sliammon Indian Day School, Powell River, B.C., wishes to obtain insurance under the Civil Service Insurance Act provided he is eligible therefor.

I understand Mr. Nicholson was appointed Teacher of the said school by Departmental letter on November 12, 1913; that he resigned to go to the War in April 1916; and that on May 12, 1919 returned from Overseas and resumed his former position at the above named school.

Will you please be good enough to advise me if Mr. Nicholson occupies a permanent position in the Government service of Canada, in order that I may know whether he is eligible for the insurance applied.

Yours truly,

GJ

Superintendent of Insurance.

J.D.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Letter Head - Civil Service Commission
Canada.

Office of the Secretary,

In your reply please quote
File No.IA-IA2-290

Ottawa, 15th January 1923.

Sir,

Replying to your letter of the 12th instant with reference to Mr. T. Nicholson, teacher of the Salmon Arm Indian Day School, Lowell River, B.C., I beg to inform you that the Civil Service Commission has no information regarding Mr. Nicholson's appointment to the Service. I may say, however, that he is reported on the Departmental Checking List of the Department of Indian Affairs as a temporary employee and that as far as our records show, his appointment has never been made permanent.

I am, Sir,

Your obedient servant

(Sd) J. Lawson.

Secretary.

J. D. Finlayson, Esq.,
Supt. of Insurance,
Ottawa.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Position 290 - 9a-2.

246,210-1

January 4, 1923.

Dear Sir,-

With reference to letter to you of November 10, last, regarding the application of Mr. Basil Nicholson, Teacher of the Indian day school, Powell River, B.C., for insurance, I beg to say that on further consideration of the position occupied by Mr. Nicholson I find that it was classified at the time the classification of the Department was undertaken, and, therefore, may be considered a permanent one.

Yours truly,

Deputy Superintendent General.

G. D. Finlayson, Esq.,
Superintendent of Insurance,
Department of Insurance,
Ottawa.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Department of Indian Affairs

Ottawa,... ..... 192.....

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210.

DO NOT WRITE ABOUT MORE THAN ONE SUBJECT IN THE SAME LETTER

C.S.C. FORM 21
150m—6-22.

W. [redacted]RAN,
SECRETARY

Civil Service Commission

Canada

577173

IN YOUR REPLY PLEASE QUOTE

FILE No.....

Office of the Secretary,

Ottawa, ... 19..

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210-1

Ottawa, November 10, 1922.

Dear Sir,-

I am in receipt of your letter of the 5th instant regarding Mr. Basil Nicholson, Teacher of the Indian Day School, Powell River, B. C., and in reply beg to inform you as follows:-

(1) Mr. Nicholson was appointed teacher of the Sliammon Indian Day School on the 12th November, 1913, by Departmental letter. He resigned to go to the war in April 1916 and on the 13th May, 1919 returned from overseas and resumed his former position at the above-named school.

(2) Salaries of teachers of Indian schools are paid by special Parliamentary appropriation.

(3) Mr. Nicholson is considered as a temporary employee. The tenure of service of Indian School teachers is not usually long.

Yours truly,

G.D.Finlayson,Esq.,
Supt.of Insurance,
Ottawa.

J.D.McLean,
Asst. Deputy & Secretary.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210-1

DEPARTMENT OF INSURANCE.

CANADA

CIVIL SERVICE INSURANCE

574499 OTTAWA. Nov. 8th, 1922.

The Deputy Superintendent General of Indian Affairs,

OTTAWA.

Dear Sir:-

Mr. Basil Nicholson, Teacher of Indian Day School of your Department at Powell River, B.C., wishes to obtain insurance under the Civil Service Insurance Act. As his name does not appear to be upon the list of contributors to the Retirement Fund or to either of the Superannuation Funds, his eligibility for insurance under the said Act is doubtful. I would therefore ask you to be good enough to furnish me with the following information in order that I may know whether he is eligible for the insurance desired:-

(1) The date and manner of his appointment to your Department.

( ) reference to the particular Act of Parliament, and section thereof, under which such appointment was made.

(3) whether in your opinion he may, under existing law and regulations, be considered as a permanent employee.

Yours truly,

W. Finnayson

Superintendent of Insurance.

BS.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Shiammon Indian Day School
Box 321 Powell River
B.C

19 May 1921

553190

MAY 26 1921
RECEIVED

Sir, - I am in receipt of yours 246210-1 of
9 inst increasing my salary to $750.00
per annum. Your doing so is very encouraging
and I beg to thank you for same.

Your Obdt Servant,
Basil Nicholson

The Secry
Dept of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
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246210-1.

May 9th, 1921.

Dear Mr. Clements, -

Replying to your letter of the 7th inst., enclosing a communication which you received from Mr. Basil Nicholson, teacher of the Gitsmoon Indian Day School, I have decided to authorize an increase of $100 per annum in his salary to date from April 1st last - the beginning of the present fiscal year. He will also be entitled to receive bonus at the rate provided for teachers in Indian Day Schools.

Mr. Nicholson is being informed that you took this matter up with me; also of the increase granted him.

Yours sincerely,

Deputy Superintendent General
of Indian Affairs.

H. S. Clements, Esq., M.P.,
House of Commons,
OTTAWA.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210-1.

OTTAWA, May 9th, 1921.

Sir, -

I beg to inform you that it has been decided to grant an increase of $100 per annum, from April 1st last, in the salary of Mr. Basil Nicholson, teacher of the Sliammon Indian Day School. This will make his salary from that date at the rate of $750 per annum, which will be supplemented by whatever bonus is paid to teachers in Indian Day Schools during the year.

Mr. Nicholson has been informed of the increase granted him.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Peter Byrne, Esq.,
Indian Agent,
New Westminster, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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246210-1.

OTTAWA, May 9th, 1921.

Sir, -

I beg to inform you that Mr. H. S. Clements, M. P., has taken up with the Department the matter of your request for an increase in salary as teacher of the Sliammon Indian Day School.

It has been decided to grant you an increase of $100 in your salary from the first of April, last - the beginning of the present fiscal year. This will make your salary from that date at the rate of $750 per annum, which will be supplemented by bonus provided for teachers in Indian Day Schools.

Mr. Byrne is being informed of the increase granted you.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Basil Nicholson, Esq.,
Teacher, Sliammon Indian Day School,
Box 321, Powell River, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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167-22-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 2 19..
RECORDS

Vancouver Indian Agency,
Vancouver, B.C.,
819 Metropolitan Bldg.,
August 28, 1930.

/291.

Sir,-

I beg to enclose herewith an application received from Mr.Basil Nicholson, teacher of the Sliammon Indian Day School, in this Agency.

I do not know the maximum salary for this teacher, and presume if he has not reached it, he is entitled to an increase. As I have only had a few months' acquaintance with this Agency, I do not know what progress the children have made under him. The school is kept in good condition, but the average daily attendance is only eight pupils.

I have the honour to be,
Sir,
Your obedient servant,

Fred J C Ball

(F.J.C.Ball).
Indian Agent.

Enclosure:-

B/HM.

The Assistant Deputy and Secretary,
Department of Indian Affairs,
O t t a w a.

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 1)

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Sliammon Day School,
Powell River B.C.
August 26 1930

Dear Sir,

May I ask you to submit this application to the Department for an increase to my salary. With the Exception of three years (April 1916 - May 1919) with the C & E.I. I have been teacher of the above school since Nov. 1913 nearly 17 years. My present salary is $950 per ann. In dealing with my application I beg that the Department will favorably consider my length of service.

Your recommendation will be much appreciated.

Yours very truly,
Basil Nicholson
Teacher.

F. J. C. Ball Esq
Indian agent
Vancouver.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Basil Nicholson

Began duties - Nov. 1913.

On active service - April 1916 -
May 1919

Resumed duties May 1919
and taught Wood Street date
of leave - June 24/31

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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167-24-1

DEPT. OF INDIAN AFFAIRS
JUL 21 1931
REGISTRY

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

/2478

819 Metropolitan Bldg.,
Vancouver, B.C.,
July 16, 1931.

SCHOOLS BRANCH
JUL 22 31

Sir:

I beg to enclose herewith quarterly report of the Sliammon Indian Day School, which I have compiled from the school register. As reported already the teacher Basil Nicholson died suddenly on June 23rd.

His quarterly cheque has already been paid to Mrs. Nicholson.

I have the honour
to be,
Your obedient servant,

/EB

(F.J.C.Ball)
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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CANADA

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167-24-1.

Ottawa, July 21, 1931.

Sir:

I have your letter of the 13th instant, with reference to the appointment of a teacher to succeed the late Basil Nicholson as teacher of the Sliammon Indian Day School for the coming school year.

In this connection it is noted you suggest that Miss Mary Wadel, who formely taught in the Okanagan and Lytton Agencies, be appointed. I would point out that Miss Wadel has no professional qualifications, having attended high school only and finished her junior matriculation. I would request that you refer the matter of her appointment to Mr. Inspector Barry, and, if he is satisfied that her services would be satisfactory, the Department would give favourable consideration to her appointment. If Mr. Barry does not approve of her appointment, I should be pleased if you would take up with him the matter of obtaining the services of a qualified teacher, forwarding full particulars to the Department regarding the qualifications and experience of the teacher nominated.

Regarding the continuing of the services of Mrs. Nicholson as field matron, I have to say that the Department will be pleased to approve of her carrying on the duties in connection with this position, and I shall be pleased if you will advise her accordingly. Her salary will be at the same rate as previously allowed.

Your obedient servant,

A. F. MacKenzie,
Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
619 Metropolitan Bldg.,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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167-24-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

/£456

SCHOOLS BRANCH
JUL 21 1931

OFFICE OF
INDIAN AGENT

819 Metropolitan Bldg.,
Vancouver, B.C.
July 13, 1931.

File 167- £4- 1.

Sir:

I beg to acknowledge receipt of your letter of the £5th ultimo., with reference to the death of Basil Nicholson, teacher, Sliammon Indian Day School.

Mrs. Nicholson has requested permission to carry on as Field Matron and it is being arranged to recommend for your approval a woman teacher in Mr. Nicholson's place. Mr. Ditchburn and others have suggested that Miss Mary Wadel who formerly taught at the Osoyoos Day School in the Okanagan Agency, and later in the Lytton Agency, would be suitable and I believe this would be a satisfactory solution as I remember Miss Wadel was quite successful at Osoyoos School and she does not object to the necessary isolation of living on an Indian Reserve.

I will report further in this matter in due course, so that the school can re-open on the usual date.

I have the honour to be,
Your obedient servant,

Fred J.C. Ball

/EB

(F.J.C.Ball)
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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167-24-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

/£456

SCHOOLS BRANCH
JUL 21 1931

OFFICE OF
INDIAN AGENT

JUL 14

819 Metropolitan Bldg.,
Vancouver, B.C.
July 13, 1931.

File 167- 24- 1.

Sir:

I beg to acknowledge receipt of your letter of the 25th ultimo., with reference to the death of Basil Nicholson, teacher, Sliammon Indian Day School.

Mrs. Nicholson has requested permission to carry on as Field Matron and it is being arranged to recommend for your approval a woman teacher in Mr. Nicholson's place. Mr. Ditchburn and others have suggested that Miss Mary Wadel who formerly taught at the Osoyoos Day School in the Okanagan Agency, and later in the Lytton Agency, would be suitable and I believe this would be a satisfactory solution as I remember Miss Wadel was quite successful at Osoyoos School and she does not object to the necessary isolation of living on an Indian Reserve.

I will report further in this matter in due course, so that the school can re-open on the usual date.

I have the honour to be,
Your obedient servant,

Fredk J C Ball

/EB

(F.J.C.Ball)
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	D L
Night Message	N M
Night Letter	N L

If none of these three symbols appears after the check (number of words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, General Manager

FORM 6124

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SECRETARY

DEPT OF INDIAN AFFAIRS OTTAWA ONT

REGRET TO INFORM YOU OF DEATH LAST NIGHT OF MR BASIL NICHOLSON

SCHOOL TEACHER SLIAMMON INDIAN DAY SCHOOL

F J C BALL INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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167-24-1.

Ottawa, June 25, 1931.

Sir:

I have your telegram of yesterday's date, informing the Department of the death of Mr. Basil Nicholson, teacher of the Sliammon Indian Day School. In reply I have to say that the Department regrets Mr. Nicholson's death, after long and faithful service as teacher.

There will be salary due for the current quarter. It is hoped that you can arrange to have a return prepared showing the attendance, days' taught, etc., and forward same to the Department. Cheque in payment of the salary due the late Mr. Nicholson could, no doubt, be made payable to his wife.

It will also be necessary to obtain the services of a qualified teacher for this school for the coming school year. Mrs. Nicholson is at present field matron. Will the death of her husband necessitate her giving up this position? If she continues, the services of a teacher only will be required. Please forward, for the consideration of the Department, any applications which you receive, together with your recommendation. Full particulars should be given as to the qualifications and experience of any applicants.

Your obedient servant,

A. F. MacKenzie,
Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
819 Metropolitan Bldg.,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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167-24-1.

Ottawa, September 3, 1930.

Sir:

I have your 291 of the 28th ultimo, with enclosure, concerning an increase for Mr. B. Nicholson, teacher of the Sliammon Indian Day School. I regret that there are no funds for this purpose. I may say that he is already in receipt of $950 for the 10 teaching months and his wife receives $720 per annum as field matron.

Your obedient servant,

A. F. MacKenzie,
Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
819 Metropolitan Bldg.,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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167-24-1.

Vote No. 1.1.6

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To MRS. BASIL NICHOLSON,
c/o F.J.C. Ball, Esq.,
Indian Agent,
819 Metropolitan Bldg.,
Vancouver, B. C.

DATE	SERVICE	AMOUNT	
1931			
July 24	To Gratuity of two months' salary (equivalent to two months' retiring leave) granted upon the death of the teacher of the Sliammon Indian Day School	$190	00

Mr. Basil Nicholson began duties at the Sliammon Indian Day School in November, 1913, and was in charge of the school until April, 1916, at which time he enlisted. He returned from active service in May, 1919, and resumed duties as teacher at the Sliammon Indian Day School where he taught continuously until the date of his sudden death, June 22nd, 1931. His services at the Sliammon School were very satisfactory and a gratuity equivalent to two months' salary is being allowed to his widow.

Certified Correct.

Russell T. Ferrier.
Supt. of Indian Education.
24/7/31.

APPROVED.

D. S. G. I. A.

TOTAL. $190 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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167-24-1

Box 87,
Hendrey, B.C.
July 30, 1931.

Duncan C. Scott Esq.,
Sup. of Indian Education,
Ottawa, Canada.

SCHOOLS, FRANCIS
AUG 5

Dear Sir.-

Owing to recommendation of Father Whitehead, Principal of the Kamloops Indian School, I am applying for the position as teacher at the Stoimon school.

I am twenty three, and a B.C. matriculation certificate, and have had three years experience in teaching.

Yours truly,
Rita Agnes Cyr.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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167-24-1.

Ottawa, August 5, 1931.

Madam:

I have your letter of the 20th ultimo, applying for the position as teacher of the Sliammon Indian Day School and stating the qualifications and experience which you possess.

In reply I have to say that the appointment of a teacher for this school has been placed in the hands of Mr. F. J. C. Ball, Indian Agent, 819 Metropolitan Building, Vancouver, B.C., and Mr. G. H. Barry, Inspector of Indian Schools, c/o Indian Office, Victoria, B.C. I would suggest that you forward your application to one or other of these gentlemen.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Miss Rita Agnes Cyr,
Box 87,
Dewdney, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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www.collectionscanada.gc.ca

Aug 6, 1931

Mr. J. C. Scott,
Indian Agent
Cowichan Agency

Dear Sir,-

I desire to make application for the position of teacher at the Cowichan Indian Day School.

I have experience teaching among the Indians and understand their ways of work.

Recently I have had two years taught in a mixed school and hold first class (3rd) professional certificate.

If I can be of service to you in this capacity.

I am,
Yours truly,
Miss M. A. Scott;
Duncan Home,
Cowichan B.C.

AUG 7

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 1)

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/2587.

819 Metropolitan Bldg.,
Vancouver, B.C.,
August 10, 1931.

Sir:-

I beg to enclose herewith an application from Miss Mary Wadel for the position of teacher at Sliammon Indian Day School in succession to the late Basil Nicholson. I presume references are not necessary as Miss Wadel has tau ht for a number of years at Osoyoos, in the Okanagan Agency, and Seabird Island (Agassiz) in the Lytton Agency.

Her services were entirely satisfactory in the Okanagan Agency while I was agent there and Mr.Graham also advised me that he was very pleased with her work.

I respectfully recommend that Miss Wadel be appointed. Mr. Barry, school inspector, approves of the appointment and I feel sure she would make a success of the Sliammon School.

I have the honour to be,
Sir,
Your obedient servant,

Fred J C Ball

(F.J.C.Ball).
Indian Agent.

Enclosure:-

B/HM.

The Secretary,
Dept. of Indian Affairs,
O t t a w a.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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16?-24-1

...OF SERVICE	SYMBOL
Day Message	
Day Letter	D L
Night Mess...	N M
Night Lett...	N L

...none of ...ress symbols appears after ...ord (number words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

HEAD OFFICE, TORONTO, ONT. — W. G. BARBER, General Manager

Exclusive Connection with WESTERN UNION TELEGRAM CO. Cable Service to all the World Money Transferred by Telegraph

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STANDARD TIME

VANCOUVER BC 18 ...L 19 M 5 17

SEPT OF INDIAN AFFAIRS OTTAWA ONT

...FERENCE NIGHT LETTERGRAM 17TH RE TEACHER FOR SLIAMMON SCHOOL

...SS CYR WITHDREW HER APPLICATION SOME TIME AGO AND I HAVE WRITTEN ...D RECOMMENDING MISS WADELS APPOINTMENT STOP WILL ADVISE MISS ...EL IN ACCORDANCE WITH YOUR TELEGRAM

F J C BALL.

19/8/31

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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CANADIAN PACIFIC RAILWAY CO.

167

NIGHT LETTER

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

J. M. MILLAN, General Manager of Telegraphs, Montreal.

Send the following Night Letter subject to the Regulations

Ottawa, August 17, 1931.

F. J. C. Ball,
Indian Agent.
819 Metropolitan Building,
Vancouver, B. C.

REFERENCE YOUR LETTER TENTH INSTANT NOMINATING MISS WADEL FOR SLIAMMON SCHOOL -stop- HAVE YOU RECEIVED ALSO AN APPLICATION FROM MISS RITA A CYR WHO STATES SHE IS RECOMMENDED BY FATHER JOHN DUPLANIL OF KAMLOOPS -stop- APPOINT WHICHEVER TEACHER YOU PREFER AND REPORT TO DEPARTMENT -stop- MISS WADEL WOULD RECEIVE NINETY-FIVE DOLLARS AND MISS CYR EIGHTY-FIVE PER TEACHING MONTH.

A. F. MacKENZIE.

Chg. Dept.
I. A.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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167-24-1 CLOSED

PLEASE SEE

167-24-1[A]

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Indian Affairs
School Files

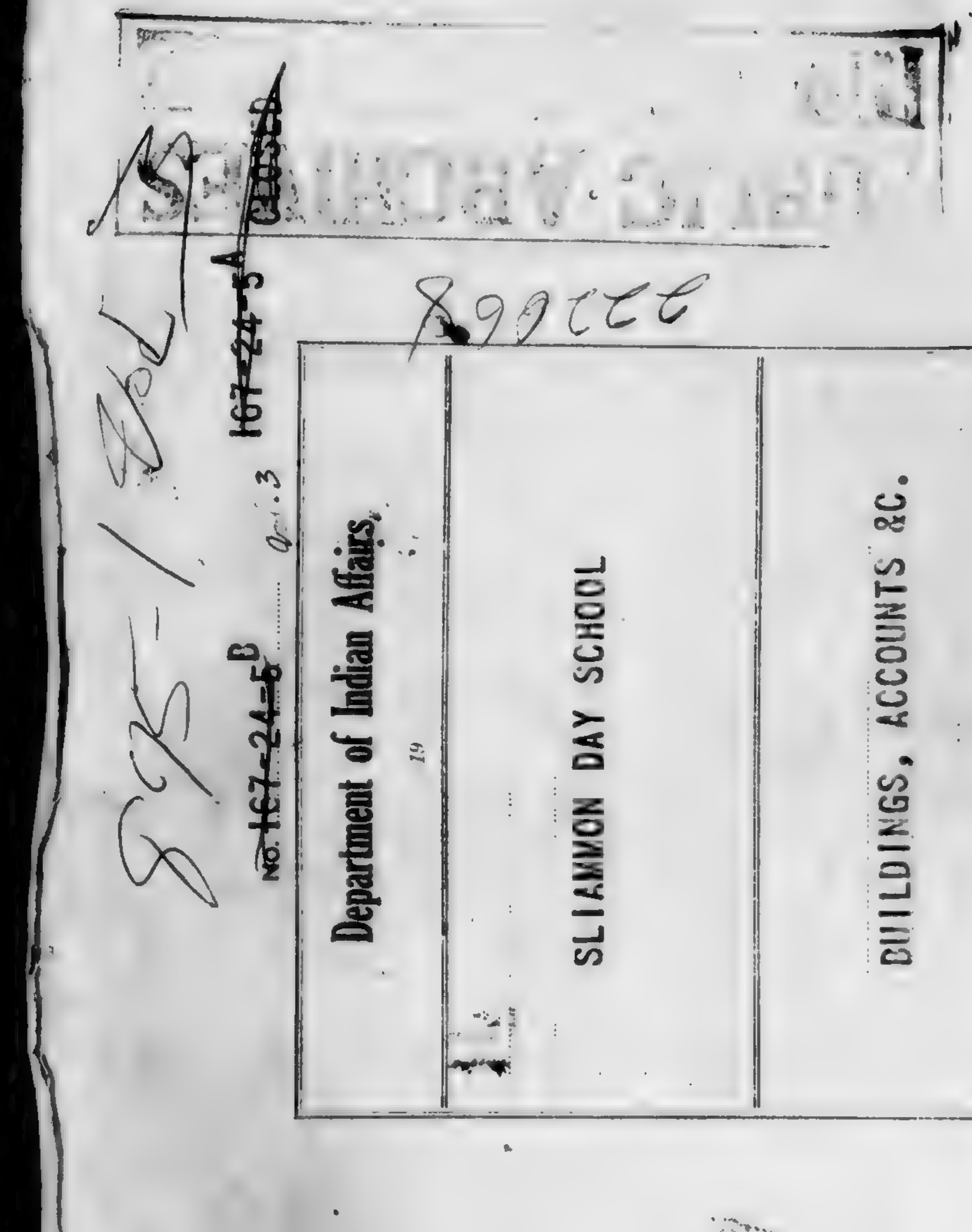
(RG 10, Volume 6415)

File 845-1, part 1	Vancouver Agency - Sliammon Day School - General Administration - Teachers' Salaries. 1900 - 1931.
File 845-1, part 3	Vancouver Agency - Sliammon Day School - Building Maintenance - Supplies - Accounts. 1930 - 1938.
File 845-3, part 1	Vancouver Agency - Sliammon Day School - Teachers' Salaries. 1923 - 1934.
File 845-5, part 1	Vancouver Agency - Sliammon Day School - Building Maintenance - Supplies - Accounts. 1941 - 1950.
File 845-8, part 1	Vancouver Agency - Sliammon Day School - Teachers' Residence. 1927 - 1950.
File 845-11, part 1	Vancouver Agency - Sliammon Day School - Vocational Training. 1939 - 1943.
File 846-1, part 1	Kwawkewlth Agency - Smith's Inlet Day School - General Administration - Teachers' Salaries. 1927 - 1939.
File 846-3, part 1	Kwawkewlth Agency - Smith's Inlet Day School - Teachers' Salaries. 1929 - 1939.
File 846-5, part 1	Kwawkewlth Agency - Smith's Inlet Day School - General Administration. 1936 - 1940.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 1)

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Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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167-24-5

REQUISITION FOR SCHOOL MATERIAL

For ... School on ...

Reserve ... Agency

Date ... 19..

INDIAN AFFAIRS BRANCH JUL 24 1930

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
	3 yds		20 yds		
	1 ea		2 ea		
	1 ea		1 ea		

167-24-5.

Ottawa, July 24, 1930.

Sir:

I have to acknowledge receipt of a requisition from the teacher of the Sliammon Indian Day School for various supplies for the use of the school. In reply I have to say that you may arrange for the purchase and delivery of the following:

20 Yds. towelling,	1 Dustpan,
20 Lbs. soap,	1 Axe & handle,
1 Doz. Dutch cleanser,	1 Doz. white enamel cups,
2 Brooms,	6 - 6" stove pipes,
4 Gals. floor oil,	3 Tins stove polish,
1 Floor oiling mop,	3 Small padlocks,
1 Waxing mop,	2 " scrub brushes,
3 Lbs. floor wax,	2 Inexpensive visitor's chairs.

After the above purchases have been made, please forward an itemized account, in duplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

J. C. Ball, Esq.,
Indian Agent,
Vancouver,
B. C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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SCHOOLS.

Fiscal Year, 1930-31.

Voucher No. 5726.

Vote No. Sch e

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To Powell River Co. Ltd., Department Store, Powell River, B.C.

DATE 1930.	DETAIL	AMOUNT
July 5	TO Hose, etc. purchased for teacher's residence, Sliammon, B.C., as per attached account-------	$8.10

M 32 -1M- 2-30

STATEMENT

POWELL RIVER, B. C. July 5th 1930

Dept. of Indian Affairs,

Vancouver, B.C.,

IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED
DEPARTMENT STORE

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

		BAL. ACCT. RENDERED				
June	14	50 ' Hose Complete	4	25		
		4 Yds Galv. Screen	2	40		
		2 Screws Screens)	1	20		
		1-12x16 Glass		25		
					8	10
OK						
July	5	Daniel McKillop Teacher Sliammon				$8.10
		Auchor'ty Indian Affairs Ltr 10 Dec 1929				

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Form No. 1

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that each

ian Agent

INDIAN OFFICE
JUL 7 1930

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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Voucher No.

Date 1921

Amount

$8.10

EXAMINED and found correct.

Sept 5-8-30.

2959

$8.10

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fred J. Dodd
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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167-24-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUL 30 1930

/146.

Vancouver Indian Agency,
Vancouver, B.C.,
415 Winch Bldg.,
July 26, 1930.

Sir:-

I beg to enclose herewith voucher No.4736 for $8.10 in favour of the Powell River Co. Ltd., Powell River, B.C. covering some articles purchased for the Sliammon Day School which were replacements. The windows badly needed screening and the hose was to replace the worn-out fire hose.

I have the honour to be,
Sir,
Your obedient servant,

Fredk J C Ball

(F.J.C.Ball).
Indian Agent.

Enclosure:-

B/HM.

The Secretary,
Department of Indian Affairs,
O t t a w a.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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SCHOOLS. Fiscal Year, 1930--31.

Voucher No. 4953. Vote No.

Sole

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To Powell River Company Ltd.,
Powell River, B.C.

DATE 1930.	DETAIL.	AMOUNT
Nov.18	TO supplies for Sliammon Indian Day School, as per attached accounts	$9.84

M 32 -2M- 6-30

STATEMENT

POWELL RIVER, B. C. Dec. 1, 1930, 193...

Dept. of Indian Affairs,

819 Metropolitan Blg., Vancouver, B.C.

IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED
DEPARTMENT STORE

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

	BAL. ACCT. RENDERED		
Nov 18	2 cases coal oil	7.80	
	12 bars condensed soap	2.04	9.84

Paid

$9.84

I hereby
and that the ch
item of the sam

Form No. 11

gent

DEC 8 1930

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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SCHOOLS.

Fiscal Year, 1930—31.

Voucher No. 4253

Vote No.

To

DATE 1930.

Nov. 18

$9.84

Sent Dec. 17/30.

6143

$9.84

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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167-24-5.

Ottawa, December 11, 1930.

Sir:

I have your letter of the 4th instant, requesting that a grant be provided to purchase prizes or other gifts for the pupils of the three Indian day schools in your Agency, which it is presumed are to be awarded to them at Christmas.

In this connection I have to say that our funds for the balance of the present fiscal year are extremely limited, and the full amount we can allow will be $5.00 for each of the three schools, viz., Sliammon, Homalco and Squamish. Itemized accounts, in duplicate, should be obtained covering the expenditure incurred for each school separately. These you should attach to proper voucher forms, certify in the usual manner and send to the Department for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
519 Metropolitan Bldg.,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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167-24-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Vancouver Indian Agency,
Vancouver, B.C.,
819 Metropolitan Bldg.,
December 4, 1930.

1942.

Sir:-

I am advised by the teachers of the three day schools in this Agency that a small sum is granted each year as prize money for the pupils, and respectfully request that a similar grant be made this year. I understand the amount has been $10.00 to each school, but find no record in this office to support this. In the Okanagan Agency twenty dollars was allowed for three day schools, but the attendance here is larger and may account for the difference.

I have the honour to be,
Sir,
Your obedient servant,

Fred J.C. Ball

(F.J.C.Ball).
Indian Agent.

B/HM.

The Secretary,
Department of Indian Affairs,
O t t a w a.

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

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167-24-5

DEPT. OF INDIAN AFFAIRS
OCT 18 1930
RECORDS

Letter No. /633.

CANADA

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., October 13th, 30.

Sir,

I enclose herewith Vouchers Nos. 4856 ,

amounting to $ 6.50 *in favour*

of Mr. Basil Nicholson, Teacher, Sliammon Indian Day School, Powell River, B.C.

for miscellaneous expenses in connection with the Sliammon Indian Day school for the period April 28th to Sept. 26th, 1930.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Pay Rec'd.

Your obedient servant,

Fred C. Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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SCHOOLS. Fiscal Year, 1930--31.

Voucher No. 1856. Vote No. 10h

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To Mr. Basil Nicholson,
Teacher, Sliammon Indian Day School,
Powell River, B.C.

DATE 1930.	DETAIL.	AMOUNT
Sept.30	TO miscellaneous expenses in connection with the Sliammon Indian Day School for the period April 28, 1930, to Sept.26, 1930, as per attached account and supporting receipts.....	$6.50

Sept 21-1930.
4743

$6.50

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

found correct.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Vancouver Agency

Salaries of Indian Staff.

Indian Farmer at Indian village
at Sarah Michiltsun Dr

1901			
Oct 31	Salaries to date.		$1 00
Nov 30	Ditto		1 00
Dec 31	Ditto		1 00
1902			
Jan 31	Salary for one month ending		1 00
Feb 28	(Illegible)		1 00
Mar 31	Salaries to date.		1 00
			$6 00

Jas

VANCOUVER INDIAN OFFICE
OCT 1 1902

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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167-24-J

Lette. No. /393.

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 15 1930
RECORDS

Office of the Vancouver *Indian Agency*

Vancouver, B.C., Sept. 10 *1930.*

Sir,

I enclose herewith Vouchers Nos. 4805,

amounting to $ 44.56 *in favour*

of Powell River Company Limited, Powell River, B.C.

for supplies purchased for use in the Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No. 167-24-5 *dated* July 24, 1930.

Your obedient servant,

Fredk J Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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SCHOOLS.

Fiscal Year,
1930--31.

Voucher No. [redacted]

Vote No. 36a

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Vancouver AGENCY

To Powell River Company Limited.
Powell River.
B.C.

DATE	DETAIL	AMOUNT
1930.	(Authority:- Letter dated July 24th, 1930. from Acting Asst.Deputy & Secretary - File 167-24-5.)	
Sept. 5	TO supplies purchased for use at the Sliammon Indian Day School, as per attached account...	$44.56

M32 -- 3-30

STATEMENT

Powell River, B. C. Sept. 5 1930

Dept. of Indian Affairs,
819 Metropolitan Bldg.,
Vancouver, B.C.

In Account With

POWELL RIVER COMPANY LIMITED

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS.

	BAL. ACCT. RENDERED		
Aug.25	Towelling 20 yds	17	00
28	2 Brooms	2	00
	1 Mop (Washing)	1	50
	1 " (Polishing)	3	50
	3 # Wax	1	60
	1 Dust Pan		40
	1 D.B. Axe	3	25
	12 W.E. Cups	1	50
	6-6" Stove Pipe	1	20
	3 Tins Stove Polish		50
	3 Sm. Locks	1	35
	[illegible]		

3161

$44.56

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fred G. Ball
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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SCHOOLS.

Fiscal Year,
1930--31.

Voucher No. [redacted]

Vote No. Sch 2nd C

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Vancouver AGENCY

To Powell River Company Limited,
Powell River,
B.C.

DATE	DETAIL	AMOUNT
1930.	(Authority:- Letter dated July 24th, 1930. from Acting Asst.Deputy & Secretary - File 167-24-5.)	
Sept. 5	TO supplies purchased for use at the Sliammon Indian Day School, as per attached account...	$44.56

M32 -- 3-30

STATEMENT

POWELL RIVER, B. C. Sept. 5 19 30

Dept. of Indian Affairs,
819 Metropolitan Bldg.,
Vancouver, B.C.

IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

BAL. ACCT. RENDERED

Aug.	25	Towelling 20 yds	17	00	
	28	2 Brooms	2	00	
		1 Mop (Washing)	1	50	
		1 " (Polishing)	3	50	
		3 # Wax	1	60	
		1 Dust Pan		40	
		1 D.B. Axe	3	25	
		12 W.E. Cups	1	50	
		6-6" Stove Pipe	1	20	
		3 Tins Stove Polish		50	
		3 Sm. Locks	1	35	
		2 Scrub Brushes		40	
	29	12 tins Old Dutch	1	32	
		4 Gal. Floor Oil	5	20	
		7 Bars Klondyke	1	89	
	30	1 Oil Mop	1	75	
				$ 44	56

$44.56

I [illegible]
and that the [illegible]
item of the [illegible]

[illegible]
Agent

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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167-24-5

DEPARTM[illegible] INDIAN AFFAIRS
[illegible]ANADA

OFFICE OF
INDIAN AGENT

[illegible] AFFAIRS
DEC 11 1930
RECORDS

/969.

Vancouver Indian Agency,
Vancouver, B.C.,
819 Metropolitan Bldg.,
December 6, 1930.

Sir:-

I beg to enclose herewith Voucher No.4953 for $9.84 in favour of the Powell River Co. Ltd. for supplies for the Sliammon Indian Day School, at Sliammon Indian Reserve. These articles were required immediately and no authority for the same has been forwarded.

I respectfully request that the account be passed for payment.

I have the honour to be,
Sir,
Your obedient servant,

(F.J.C.Ball).
Indian Agent.

Enclosures:-

B/HM.

The Secretary,
Department of Indian Affairs,
O t t a w a.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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SCHOOLS.

Fiscal Year, 1930--31.

Vote No.....

Voucher No. 4978.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To F.W.Woolworth Co. Ltd.,
(17) 630 Granville Street,
Vancouver, B.C.

DATE	DETAIL	AMOUNT
1930.	(Authority:- Departmental letter dated December 11, 1930 - File 167-24-5).	
Dec.20	TO Christmas gifts for pupils of Sliammon Indian Day School, as per attached account.....	$6.85

Jan 13-1-31.

L 5-11

Jan. $6.85

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent.

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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477

Form No. 110—25 Pads-11-29-U T.Co Ltd. 1632

TRANSFER BILL

ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

175 GEORGE ST. TORONTO 2, ONT.

10 Toronto, Ont
182 184 Yonge St.
17 Vancouver, B C.
630 Granville St.
71 Hamilton, Ont.
27 31 King St. East
76 Montreal, Que
1248 St. Lawrence St
85 Montreal, Que
853 St Cath. St. W.
97 London, Ont
101 Vancouver, B C
159 Hastings St. W.
124 Winnipeg, Man
304 Portage Ave.
172 Ottawa, Ont
174-176 Sparks St.
175 Quebec, Que
149 St. Joseph St.
177 Victoria, B C.
205 Halifax, N.S.
431 Barrington St.
215 Brantford, Ont
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que
929 St Cath St. E.
284 Peterboro, Ont
St John, N B
300 Chatham, Ont.
St ratford, Ont
St. Thomas, Ont.
Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
464 Ft. William, Ont.
507 Amherst, N S
513 Moncton, N B
520 Brockville Ont.
552 St Hyacinthe, Que.
579 St John's, Que
593 Sydney, N S
600 Montreal, Que.
1701 Mt. Royal Ave. E.
Collingwood, Ont
Glace Bay, N S.
640 Oshawa, Ont
651 Montreal, (Verdun) Que

650 West Toronto, Ont
2874 Dundas St. W.
651 Winnipeg, Man
400 Portage Ave.
662 Toronto, Ont.
793 Queen St E.
672 Vancouver, B C.
609 Hastings St. W.
698 Calgary, Alta.
Belleville, Ont
691 Three Rivers, Que.
Orillia, Ont.
Sarnia, Ont.
709 Saskatoon, Sask
710 Regina, Sask.
St. Catharines, Ont.
Sydney Mines, N.S.
740 Montreal, Que
4791 Notre Dame St. W., St. Henri
750 Edmonton, Alta
753 Montreal, Que
4448 St. Lawrence Blvd.
754 Quebec, Que
206-212 St. John St.
757 Ottawa, Ont.
55 57 Rideau St.
762 Brandon, Man
763 Moose Jaw, Sask.
800 Toronto, Ont
982 Bloor St W.
801 Sault Ste Marie, Ont.
803 Nanaimo, B.C.
809 Guelph Ont.
811 Lindsay, Ont
811 Fredericton N B
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.

886 Niagara Falls, Ont.
888 Windsor, Ont.
889 Port Arthur, Ont.
912 Montreal, Que.
3989 Ontario St. E.
914 Barrie, Ont
915 Kenora, Ont
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
939 Charlottetown, P E I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N S.
61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont
105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
484 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que
1053 Quebec, Que.
746 St. Valier St.
1071 Weyburn, Sask
1140 Yorkton, Sask.
1177 West Toronto, Ont.
1094 St. Clair W.
1188 Timmins, Ont.
1272 Portage la Prairie, Man
1273 Montreal, Que
6625 St Hubert St.
1281 Truro, N S
1286 Smiths Falls, Ont.
1341 Toronto, Ont.
1496 Queen St. W.
1343 Nelson, B.C.
1360 Midland Ont.

1365 Thetford Mines, Que.
1377 Toronto, Ont.
2012 Queen St. E.
1435 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont.
743 Yonge St.
1493 Toronto, Ont.
2080 Danforth Ave.
1494 Granby, Que
1517 Kamloops, B.C.
1542 Montreal, Que.
5655 Park Ave.
1553 Jonquiere, Que.
1588 Trail, B C.
1589 Hamilton, Ont.
403 Ottawa St.
1590 Toronto, Ont.
2468 Yonge St.
1593 Toronto, Ont.
574 Bloor St. W
1626 Montreal, Que.
3036 Masson St.
1644 Montreal, Que
6762 Sherbrooke St. W
1693 Drummondville, Que.
1706 West Toronto, Ont.
2271 Bloor St. W
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B C
2025 Granville St.
1720 Chilliwack, B C
1726 Vancouver, B.C
2409 Main St.
1780 Toronto, Ont
1496-1498 Yonge St.
1804 Vancouver, B C
6091 Fraser Ave.
1805 Vancouver, B C.
1626 Commercial Driv
1808 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man.
600 Main St.

(17) Vancouver, B.C., DECEMBER 20th 19 30
630 Granville St.

Sold to INDIAN AGENT

Address 810-METROPOLITAN BLDG

Ship via VANCOUVER, B.C.

NOTICE.—Examine all goods before signing receipt. No allowances made for Breakage or Shortage after Receipt is signed.

CLERK'S No.	QUAN. TITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	1	1-horn	15	15
	1	1Odrum	15	15
	1	1-musical top	15	15
	2	2-balls	15	30
	1	1-ring	15	15
	2	2-books	15	30
		Freight		6b
				6 85

VANCOUVER INDIAN OFFICE
DEC 22 1930

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Form No. [illegible]0—25 Pads-11-29-U.T.Co Ltd. 1632

TRANSFER BILL. **ORDER No._____**

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

175 GEORGE ST. TORONTO 2. ONT.

10 Toronto, Ont
184 188 Yonge st.
17 Vancouver, B.C
630 Granville St.
71 Hamilton, Ont
27 31 King St East
76 Montreal, Que
1248 St Lawrence St
85 Montreal, Que
883 St. Cath. St. W.
97 London, Ont
101 Vancouver, B.C.
139 Hastings St. W.
124 Winnipeg, Man.
304 Portage Ave.
172 Ottawa, Ont
172-176 Sparks St.
175 Quebec, Que
149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N S
431 Barrington St.
215 Brantford, Ont
241 Kitchener, Ont.
270 Kingston, Ont.
272 Montreal, Que.
629 St Cath St. E.
284 Peterboro, Ont
354 St. John, N B.
360 Chatham, Ont.
374 Stratford, Ont
384 St Thomas, Ont
413 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont
456 Woodstock, Ont
463 Ft. William, Ont.
507 Amherst, N S
514 Moncton, N B
520 Brockville, Ont.
552 St Hyacinthe Que.
579 St John's, Que
591 Sydney N S
600 Montreal, Que
1700 Mt Royal Ave. E.
623 Collingwood, Ont.
627 Place Bay, N S.
640 Oshawa, Ont
651 Montreal, (Verdun) Que

650 West Toronto, Ont.
2874 Dundas St. W.
651 Winnipeg, Man.
400 Portage Ave.
662 Toronto, Ont.
702 Queen St. E.
672 Vancouver, B.C.
869 Hastings St. W.
696 Calgary, Alta.
700 Belleville, Ont
701 Three Rivers, Que.
702 Orillia, Ont.
704 Sarnia, Ont.
709 Saskatoon, Sask
710 Regina, Sask.
718 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que.
4701 Notre Dame St. W., St. Henri
750 Edmonton, Alta
753 Montreal, Que
4418 St. Lawrence Blvd.
754 Quebec, Que.
206-212 St. John St.
757 Ottawa, Ont.
35 37 Rideau St.
762 Brandon, Man
764 Moose Jaw, Sask.
780 Toronto, Ont.,
982 Bloor St. W.
801 Sault Ste Marie, Ont.
808 Nanaimo B C.
809 Guelph, Ont.
810 Lindsay, Ont
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.

886 Niagara Falls, Ont.
888 Windsor, Ont
889 Port Arthur, Ont.
912 Montreal, Que
3959 Ontario St. E.
914 Barrie, Ont
915 Kenora, Ont
916 Lethbridge, Alta
924 Sorel, Que.
925 Shawinigan Falls, Que
926 Medicine Hat, Alta.
927 North Bay, Ont.
939 Charlottetown, P E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N S.
61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont.
105 King St. E
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont.
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1026 Joliette, Que.
1041 Grand Mere, Que
1053 Quebec, Que.
746 St Vaner St.
1071 Wesburn Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont.
1094 St. Clair W.
1188 Timmins, Ont.
1272 Portage la Prairie, Man
1273 Montreal, Que
6625 St Hubert St.
1281 Truro, N S
1286 Smiths Falls, Ont.
1341 Toronto, Ont.
1496 Queen St. W.
1343 Nelson, B.C.
1360 Midland Ont.

1365 Thetford Mines, Que
1377 Toronto, Ont.
2012 Queen St. E.
1435 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont.
743 Yonge St.
1493 Toronto, Ont.
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1494 Granby, Que.
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1542 Montreal, Que.
5655 Park Ave.
1543 Jonquiere, Que.
1588 Trail, B C.
1589 Hamilton, Ont.
403 Ottawa St.
1590 Toronto, Ont.
2468 Yonge St.
1593 Toronto, Ont.
574 Bloor St. W
1626 Montreal, Que.
3046 Masson St.
1644 Montreal, Que
5762 Sherbrooke St. W
1693 Drummondville, Que.
1706 West Toronto, Ont.
2271 Bloor St. W
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B C.
2925 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C
1409 Main St.
1780 Toronto, Ont
1496-1498 Yonge St.
1804 Vancouver, B.C.
6094 Fraser Ave.
1805 Vancouver, B C.
1626 Commercial Drive
1809 St. Jerome, Que.
1817 Walkerville, Ont.
1820 Winnipeg, Man.
600 Main St.

(17) Vancouver, B.C., _____ **19**
630 Granville St.

Sold to _____

Address _____

Ship via _____

NOTICE.—Examine all goods before signing receipt. No allowances made for Breakage or Shortage after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL

CANADA

167-24

Letter No. 1074

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., Dec. 24 *19* 30.

Sir,

I enclose herewith Vouchers Nos. 4978 ,

amounting to $ 6.85 *in favour*

of F.W.Woolworth Co. Ltd., (17) 630 Granville Street, Vancouver, B.C.

for Christmas gifts for pupils of Sliamman Indian Day School.

This expenditure was authorized by Departmental

Letter No. 167-24-5 *dated* December 11, 1930.

Your obedient servant,

Freddy Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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SCHOOLS.

Fiscal Year, 1930--31.

Voucher No. 4988

Vote No. [illegible]

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To David Spencer, Ltd.,
Vancouver, B.C.

DATE	DETAIL	AMOUNT
1930.	(Authority:- Departmental letter dated December 11, 1930 - File 167-24-5).	
Dec.24	TO Christmas gifts for pupils of Squamish Indian Day School, as per attached account.....	$7.92

STORES:
VICTORIA • VANCOUVER
NANAIMO • CHILLIWACK
NEW WESTMINSTER

EUROPEAN OFFICE:
12 HOLBURN VIADUCT
LONDON, E.C., ENG.

DAVID SPENCER
LIMITED
DRY GOODS MERCHANTS AND MANUFACTURERS
HOME AND HOTEL FURNISHERS

CABLE ADDRESS: "DESPENCER"
CODES: A. B. C. 5TH EDITION

ACCOUNT NO.

VANCOUVER, B. C., Dec., 1930 19..

SOLD TO Dept. of Indian Affairs,
c/o Mr. Ball,
837 West Hastings St.,
Vancouver, B. C.

For St. Paul's School, Keith Rd. West, North Vanor.

DATE			FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Dec. 24	16 Games	.25	7319	4.00		
	7 Toys	.25		1.75		
	5 Toys	.15		.75		
	4 Games	.35		1.40		
	1 Game			.85		
	Toy			.05		
	Less 10%				.88	
						7.92

JAN 8

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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SCHOOLS. Fiscal Year.

20 1-31 7245

$7.92

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[redacted] .....

Indian Agent

Form No. 11

J.W. Shore

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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167-24

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 12 1931
REGISTRY

Ref. No. /1140 a

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., Jan.6 *19* 31.

Sir,

I enclose herewith Vouchers Nos. 4988 ,

amounting to $ 7.92 *in favour*

of David Spencer, Ltd., Vancouver, B.C.

for Christmas gifts for pupils of Squamish (St.Paul's) Indian Day School.

This expenditure was authorized by Departmental

Letter No. 167-24-5 *dated* December 11, 1930.

Your obedient servant,

Fred'k Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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SCHOOLS.

Fiscal Year,
1931--32.

Voucher No. 5354.

Vote No. [illegible]

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To Powell River Co. Ltd.,
Powell River, B.C.

DATE 1931.	DETAIL	AMOUNT
July 31	TO purchase of screen doors and window screens for Sliammon Indian Day School----------	$5.70

M 32-2M-8-31

STATEMENT

POWELL RIVER, B. C. July 31st 1931

Dept. of Indian Affairs,
Metropolitan [illegible].,
Vancouver, B.C.

IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED
DEPARTMENT STORE

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

	BAL. ACCT. RENDERED			
July30	1-#20 Screen Door	3	20	
	2-7 Window Screens	1	50	
	2-10 "	1	00	
				$ 5 70

AUG 10 1931

5.70

I hereby cert
and that the charge
item of the same is

[signature]
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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SCHOOLS.

Fiscal Year,
1931--32.

Voucher No. 5354.

Vote No. [illegible]

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To Powell River Co. Ltd.,
Powell River, B.C.

DATE 1931.		DETAIL	AMOUNT
July 31	T		5.70

[illegible] Aug. 31/31

EXAMINED and found correct 25/8/31

Grant T. Kemp

2573

$5.70

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fred G. Ball
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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www.collectionscanada gc.ca

167-24-5

Letter No. /2617.

Office of the Vancouver Indian Agency,

Vancouver, B.C., Aug. 13 19 31.

Sir,

I enclose herewith Vouchers Nos. 5354,

amounting to $ 5.70 in favour

of Powell River Co. Ltd., Powell River, B.C.

for screen door and windows for Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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SCHOOLS.

Fiscal Year, 1931--32.

Vou [redacted] No. 5427.

Vote No. [illegible]

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To Powell River Co. Ltd.,
Powell River, B.C.

DATE	DETAIL	AMOUNT
1931.	(Authority:- Dept. letter dated Sept.15, 1931, File 167-24-4.)	
Oct.6	TO supplies for Sliammon Indian Day School, as per attached account----------	$3.55

M 32-2M-8-31

STATEMENT

POWELL RIVER B. C. Oct. 6th 1931 193...

DEBIT C. [illegible]

[illegible]

IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED
DEPARTMENT STORE

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

BAL. ACCT. RENDERED

[illegible]				
20	6 [illegible]		1	0
	[illegible]		1	95
				3 55
	[illegible]			

$3.55

3 ber
and that the
item of the

erformed
that each

[illegible]
Indian Agent

Form No. 11

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Fiscal Year,
1931--32.

SCHOOLS.

Vou [redacted] No. 5427.

Vote No. 1a

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To 2

DATE 1931.	AMOUNT
Oct.6	$3.55

RECEIVED and found correct.
[illegible]

Rec'd Oct 20/31. 715 $3.55

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fred S. Ball
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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167-24-5

CANADA

Letter No. J2922a

EX'D.

PT. OF INDIAN AFFAIRS
OCT 14 1931

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., Oct. 8 *19* 31.

Sir,

I enclose herewith Vouchers Nos. 5427 ,

amounting to $ 3.55 *in favour*

of Powell River Co. Ltd., Powell River, B.C.

for supplies purchased for Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No. 167-24-4 *dated* Sept. 15, 1931.

Advice rec'd

Your obedient servant,

Fred G. S. Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

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167-24-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

819 Metropolitan Bldg.,
Vancouver, B.C.,
November 9, 1931.

/3093.

Your File 167-24-5.

Sir:-

I beg to request that a grant be given to purchase prizes or other gifts for the pupils of the three Indian day schools in this Agency to be given them at the Christmas closing.

I have the honour to be,
Sir,
Your obedient servant,

(F.J.C.Ball).
Indian Agent.

/HM.

The Secretary,
Dept. of Indian Affairs,
O t t a w a.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

167-24-5.

Ottawa, November 18, 1931.

Sir:

Replying to your letter of the 9th instant, I have to say that you may incur an expenditure not exceeding the sum of $5 each, in the purchase of prizes or other suitable gifts for the pupils of the Sliammon, Homalco and Squamish Indian Day Schools, to be given them at the Christmas closing.

After the purchase has been made, please obtain itemized accounts, in duplicate, covering the expenditure for each school separately. These you should attach to proper voucher forms, certify in the usual manner and forward to the Department for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
819 Metropolitan Bldg.,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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SCHOOLS.

Fiscal Year, 1931 - 32.

Voucher No. 5482.

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To Powell River Co. Ltd.,
Powell River, B.C.

DATE 1931.	DETAIL	AMOUNT
Oct.27 & 31	TO supplies for Sliammon Indian Day School, as per account attached	$14.95 ✓

M 32-2M-6-31

STATEMENT

POWELL RIVER, B. C. Nov. 5th 1931

Dept. of Indian Affairs,
819 Metropolitan Bldg.,
Vancouver, B.C.

IN ACCOUNT WITH "School" Sliammon

POWELL RIVER COMPANY LIMITED
DEPARTMENT STORE

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

		BAL. ACCT. RENDERED				
Oct.	27	6-6 Stove Pipe	1	20		
		29 Lb. Nails	2	00		
		1 Case Milk	3	20		
	31	20 # Cocoa	4	00		
		50 # Sugar	2	55		
					$ 14	95 ✓

$14.95 ✓

JUL 14 1931

3 bet... performed
and that th... that each
item of the...

Form No. 15 ...ian Agent

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

SCHOOLS.

Fiscal Year, 1931-32.

Voucher 5482.

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To Powell River Co. Ltd.,
Powell River, B.C.

DATE 1931.	DETAIL	AMOUNT
Oct.27 & 31	TO supplies for Sliammon Indian Day School, as per account attached----------	$14.95 ✓

EXAMINED and correct.

Dec. 9/31

$14.95 ✓

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fred H. Bull

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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167-24-5

CANADA

er No...../3130.

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., Nov.14 *19* 31.

Sir,

I.A.D.

I enclose herewith Vouchers Nos. 5482 ,

amounting to $ 14.95 *in favour*

of Powell River Co. Ltd., Powell River, B.C.

for supplies for Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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CANADA

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SCHOOLS.

Fiscal Year, 1931--32.

Voucher No. 5513.

Vote No. [illegible]

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To F.W.Woolworth Co. Ltd.,
609 Hastings St. West,
Vancouver, B.C.

DATE	DETAIL	AMOUNT
	(Authority:- Dept. letter dated November 18, 1931, File 167-24-5).	
Dec. 7	TO toys purchased for Christmas closing at Sliammon Indian Day School----------	✓ $7.50
		$7.50

Rec'd Dec. 2/31.

Examined and found correct.

5-2-38

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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www.collectionscanada.gc.ca

Department of [illegible]

VANCOUVER AGENCY

To F.W.Woolworth Co. Ltd.,
609 Hastings St. West,
Vancouver, B.C.

DATE	DETAIL (Authority:- Dept. letter dated November 18, 1931, File 167-24-5).	AMOUNT
Dec. 7	TO toys purchased for Christmas closing at Sliammon Indian Day School----------	$7.50 ✓

FORM NO. 110—50 PADS-5-31-U.T.CO.LTD.—1856

ORDER No.

TRANSFER BILL

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
175 GEORGE ST. TORONTO 2, ONT.

10 Toronto, Ont. 184 184 Yonge St.
17 Vancouver, B.C. 638 Granville St.
71 Hamilton, Ont. 37 31 King St. East
76 Montreal, Que 1448 St. Lawrence St
86 Montreal, Que. 883 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C. 139 Hastings St. W.
124 Winnipeg, Man. 304 Portage Ave.
172 Ottawa, Ont. 172-178 Sparks St.
178 Quebec, Que. 149 St. Joseph St.
177 Victoria, B.C.
308 Halifax, N.S. 431 Barrington St.
316 Brantford, Ont.
344 Kitchener, Ont.
350 Kingston, Ont.
372 Montreal, Que. 929 St Cath St. E.
384 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
603 Sydney, N.S.
600 Montreal, Que. 1700 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que

660 West Toronto, Ont. 2374 Dundas St. W.
661 Winnipeg, Man. 400 Portage Ave.
662 Toronto, Ont. 792 Queen St. E.
672 Vancouver, B.C. 609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
708 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que. 4791 Notre Dame St. W. St. Henri
750 Edmonton, Alta.
753 Montreal, Que. 4448 St. Lawrence Blvd.
754 Quebec, Que. 316-318 St. John St.
757 Ottawa, Ont. 55 57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont. 982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton N.B.
812 New Westminster, B.C.
813 Lachine, Que.
818 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.

886 Niagara Falls, Ont.
888 Windsor, Ont.
889 Port Arthur, Ont.
912 Montreal, Que. 3989 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay Ont.
930 Charlottetown, P.E.I.
934 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S. 61 Gottingen St.
994 Pembroke, Ont.
1006 Hamilton, Ont. 105 King St E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont. 483 Danforth Ave.
1[illegible] Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que. 746 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont. 1094 St. Clair W.
1186 Timmins, Ont.
1272 Portage la Prairie, Man
1275 Montreal, Que. 6625 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont. 1496 Queen St. W
1343 Nelson, B.C.
1360 Midland, Ont.

1365 Thetford Mines, Que
1377 Toronto, Ont. 2013 Queen St. E
1435 New Waterford, N.S.
1448 Chicoutimi, Que.
1462 Toronto, Ont. 743 Yonge St.
1466 Toronto, Ont. 2080 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1542 Montreal, Que. 5655 Park Ave.
1543 Jonquiere, Que.
1558 Trail, B.C.
1559 Hamilton, Ont. 403 Ottawa St.
1560 Toronto, Ont. 1468 Yonge St.
1562 Toronto, Ont. 474 Bloor St. W
1626 Montreal, Que. 2036 Masson St.
1644 Montreal, Que. 5762 Sherbrooke St. W
1692 Drummondville, Que.
1706 West Toronto, Ont. 2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C. 2025 Granville St.
1720 Chilliwack B.C.
1726 Vancouver, B.C 2409 Main St.
1780 Toronto, Ont. 1486-1498 Yonge St.
1804 Vancouver, B.C. 6093 Fraser Ave.
1805 Vancouver, B.C. 1626 Commercial Drive
1806 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man. 600 Main St.

10/12/31

(672) Vancouver, B.C., 609 Hastings St. West ——— 193—

Sold to Miss M A C [illegible] Teacher

Address Teacher Sliammon Indian Day School Powell River B.C.

Ship via

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	2	Dolls	15	30
	2	Planes	15	30
	2	Cars	15	30
	2	Tea sets	15	30
	1	Checkers	15	15
	1	mine Tin	15	15
	7	Tinies stocking	15	105
	7	Dolls	15	105
	6	necklaces	15	90
	11	Teachers	15	60
	1	Lorrie	15	15
	2	Trains	10	20
	4	lbs Candy	15	60
	2	tag games	15	30
	1	Dominoes	15	15
	3	games	15	45
				695
		Freight Prepaid		55
				750

VANCOUVER DEC 9 1931

I hereby [illegible] and that the cha[illegible] item of the same

Form No. 11

87.50

Per Jay

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

167-24-5

CANADA

Letter No. 13267

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., Dec. 12 *19* 31.

Sir,

I enclose herewith Vouchers Nos. 5017,

amounting to $ 7.50 *in favour*

of F.J. Woolworth, 845 Hastings St. West, Vancouver, B.C.

for Christmas tools for pupils of Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No. 167-24-5 *dated* November 18, 1931.

Your obedient servant,

Fredk E Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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SCHOOLS.

Fiscal Year, 1931--32.

Voucher No. 5514.

Vote No. 567

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To F.W.Woolworth Co. Ltd.,
609 Hastings St. West,
Vancouver, B.C.

DATE 1931.	DETAIL (Authority:- Dept. letter dated Nov.18, 1931, File 167-84-5).	AMOUNT
Dec. 11	TO Christmas toys purchased for pupils of Homalco Indian Day School----------	$7.55

Address [illegible] Sechelt - Haus B.C.

Ship via

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S No.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	2	tanks	15	30
	2	aeroplanes	15	30
	2	mouth organs	15	30
	1	Play Ball	15	30
	2	nine pins	15	30
	2	balls	15	30
	2	games	15	30

Rec'd Dec. 21/31

Allowed

2.55
2.50
15.05

5258

$7.55

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fred J. Ball
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Dec. 11 | TO Christmas toys purchased for pupils of Homalco Indian Day School---------- | $7.55

FORM NO. 110—50 PADS-5-21-U.T.CO.LTD.—1050

TRANSFER BILL ORDER No. 21

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

175 GEORGE ST. TORONTO 2, ONT.

10 Toronto, Ont. 183-184 Yonge St.
17 Vancouver, B.C. 620 Granville St.
71 Hamilton, Ont. 27 31 King St. East
76 Montreal, Que. 1248 St. Lawrence St
86 Montreal, Que. 483 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C. 139 Hastings St. W.
126 Winnipeg, Man. 304 Portage Ave.
173 Ottawa, Ont. 172-176 Sparks St.
178 Quebec, Que. 149 St. Joseph St.
177 Victoria, B.C.
305 Halifax, N.S. 431 Harrington St.
313 Brantford, Ont.
344 Kitchener, Ont.
350 Kingston, Ont.
372 Montreal, Que. 929 St. Cath St. E.
384 Peterboro, Ont.
403 St. John, N.B.
410 Chatham, Ont.
475 Stratford, Ont.
484 St. Thomas, Ont.
413 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
518 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que. 1700 Mt. Royal Ave. E.
622 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
651 Montreal, (Verdun) Que
660 West Toronto, Ont. 2374 Dundas St. W.
661 Winnipeg, Man. 400 Portage Ave.
662 Toronto, Ont. 792 Queen St. E.
673 Vancouver, B.C. 609 Hastings St. W.
688 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que. 4761 Notre Dame St. W. St. Henri
750 Edmonton, Alta.
753 Montreal, Que. 4448 St. Lawrence Blvd.
754 Quebec, Que. 206-212 St. John St.
757 Ottawa, Ont. 55-57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont. 952 Bloor St. W.
801 Sault Ste. Marie, Ont.
806 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
813 New Westminster, B.C.
815 Lachine, Que.
818 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.
886 Niagara Falls, Ont.
888 Windsor, Ont.
889 Port Arthur, Ont.
912 Montreal, Que. 3989 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay Ont.
930 Charlottetown, P.E.I.
954 Welland, Ont.
961 Hull, Que.
971 North Battleford, Sask.
976 Halifax, N.S. 61 Gottingen St.
994 Pembroke, Ont.
1000 Hamilton, Ont. 108 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont. 483 Danforth Ave.
1020 Joliette, Que.
1041 Grand Mere, Que.
1055 Quebec, Que. 746 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont. 1094 St. Clair W.
1180 Timmins, Ont.
1272 Portage la Prairie, Man
1273 Montreal, Que. 6925 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont. 1496 Queen St. W.
1343 Nelson, B.C.
1360 Midland, Ont.
1365 Thetford Mines, Que.
[illegible] Ont. 3012 Queen St. E.
1438 New Waterford, N.S.
1443 Chicoutimi, Que.
1453 Toronto, Ont. 743 Yonge St.
1466 Toronto, Ont. 3080 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1543 Montreal, Que. 4655 Park Ave.
1548 Jonquiere, Que.
1552 Trail, B.C.
1580 Hamilton, Ont. 403 Ottawa St.
1590 Toronto, Ont. 2468 Yonge St.
1592 Toronto, Ont. 376 Bloor St. W
1600 Montreal, Que. 5032 Masson St.
1644 Montreal, Que. 1783 Sherbrooke St. W
1692 Drummondville, Que.
1708 West Toronto, Ont. 1271 Bloor St. W.
[illegible] Kirkland Lake, Ont.
[illegible] Yarmouth, N.S.
[illegible] Vancouver, B.C. 2928 Granville St.
[illegible] Chilliwack B.C.
[illegible] Vancouver, B.C 1409 Main St.
1783 Toronto, Ont. 1488-1498 Yonge St.
1804 Vancouver, B.C. 2062 Fraser Ave.
1806 Vancouver, B.C. 1626 Commercial Drive
1808 St. Jerome, Que.
1807 Wolfville, Ont.
1820 Winnipeg, Man. 600 Main St.

(672) Vancouver, B.C., 10/11/21 193—
609 Hastings St. West

Sold to Dept of Indian Affairs.

Address Ottawa. Ont. "Dr. J. B. Fisher

Ship via "Kurek-Adams Bldg

NOTICE—Examine all goods before signing receipt. No allowance for Breakages or Shortages after Receipt is signed.

CLERK'S No.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	2	Tanks	15	30
	2	aeroplanes	15	30
	2	sightseeing cars	15	30
	1	Play ball	15	30
	2	nurse sets	15	30
	2	balls	15	30
	2	games	15	30
	3	tops	15	45
	2	pocket knives	15	30
	2	dart games	15	30
	4	dolls	15	60
	2	dolls in chair	15	30
	2	modeling Clay	15	30
	2	paper dolls	15	30
	6	necklaces	15	90
	3	brooches	15	45
	2	Tissue paper	10	20
	1	twine	15	15
	4	lbs bag Candy	15	60
				7 00
		Freight		55
				7.55

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and that the ch
item of the sam

Form No. 18

$7.55

med
each

cent

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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167-24-5

Letter No...../3268...

CANADA

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., Dec. 12 *19* 31.

Sir,

I enclose herewith Vouchers Nos. 5514.,

amounting to $ 7.55 *in favour*

of F.W. Woolworth Co. Ltd., Cor. Hastings St., Vancouver, B.C.

for Christmas toys purchased for pupils of Homalco Indian Day School.

This expenditure was authorized by Departmental

Letter No. 167-24-5 *dated* November 18, 1931.

Ack'd Vte pay

Your obedient servant,

Fred'k D. Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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CANADA

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SCHOOLS.

Fiscal Year, 1931--32.

Voucher No. 5508.

Vote No. 14h

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To Powell River Co. Ltd.,
Powell River, B.C.

DATE 1931.	DETAIL	AMOUNT
Nov.7	TO cups, etc. for cocoa supplied to school pupils at Sliammon Indian Day School, as per attached account	$6.60

M 32-2M-8-31

STATEMENT

POWELL RIVER, B. C. Dec 4 1931 193...

Dept of Indian Affairs

[illegible] Bldg.,

IN ACCOUNT WITH Vancouver, B.C.

POWELL RIVER COMPANY LIMITED
DEPARTMENT STORE

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

BAL. ACCT. RENDERED			
Nov 7	12 enamel cups	4.20	
	1 tea kettle	1.95	
	1 enamel jug	1.00	
		6.60	$6.60

DEC 5 1931

I hereby
and that the cha
item of the same

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each

Form No. 11

Agent

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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SCHOOLS.

Fiscal Year,
1931--32.

Voucher No. 7

Ded

To Pay

DATE
1931.
Nov. 9

$6.60

Ded Dec 21/31

[illegible] and
[illegible]
[illegible]
Edmonton
5257

$6.60

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fred J. Ball
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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www.collectionscanada gc.ca

167-24-5

Letter No. /3247.

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., Dec.10 *19* 31.

Sir,

I enclose herewith Vouchers Nos. 5508,

amounting to $ 6.60 *in favour*

of Powell River Co. Ltd., Powell River, B.C.,

for for cups, etc. for cocoa supplied to pupils at Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No. ..... *dated*.....

Your obedient servant,

Fredk J Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

SCHOOLS.

Fiscal Year, 1931-32.

Voucher No. 5536.

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To F.W. Woolworth Co. Ltd., (672)
609 Hastings St. West,
Vancouver, B.C.

DATE 1931.	DETAIL	AMOUNT
	(Authority:- Dept. letter dated November 18, 1931, File 167-24-3),	
Dec.22	TO toys purchased for Christmas closing at Squamish Indian Day School----------	$8.00
		$8.00

EXAMINED and found correct.

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

To F.W. Woolworth Co. Ltd., (672)
609 Hastings St. West,
Vancouver, B.C.

DATE	DETAIL	AMOUNT
1931.	(Authority:- Dept. letter dated November 18, 1931, File 167-24-5),	
Dec.22	TO toys purchased for Christmas closing at Squamish Indian Day School----------	$8.00

FORM NO. 110—50 PADS-5-31-U.T.CO.LTD.—1000

"TRANSFER BILL" ORDER No.

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
175 GEORGE ST. TORONTO 2, ONT.

10 Toronto, Ont. 182-184 Yonge St.
17 Vancouver, B.C. 450 Granville St.
71 Hamilton, Ont. 27 31 King St. East
76 Montreal, Que. 1245 St. Lawrence St
86 Montreal, Que. 483 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C. 139 Hastings St. W.
126 Winnipeg, Man. 304 Portage Ave.
173 Ottawa, Ont. 172-178 Sparks St.
175 Quebec, Que. 149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S. 431 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que. 929 St. Cath St. E.
284 Peterboro, Ont.
353 St. John, N.B.
380 Chatham, Ont.
393 Stratford, Ont.
394 St. Thomas, Ont.
413 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
458 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
603 Sydney, N.S.
600 Montreal, Que. 1700 Mt. Royal Ave. E.
622 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
651 Montreal, (Verdun) Que
669 West Toronto, Ont.
672 Vancouver, B.C. 609 Hastings St. W.
674 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Barrie, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que. 4791 Notre Dame St. W., St. Henri
750 Edmonton, Alta.
755 Montreal, Que. 4449 St. Lawrence Blvd.
784 Quebec, Que. 208-212 St. John St.
787 Ottawa, Ont. 55-57 Rideau St.
792 Brandon, Man.
793 Moose Jaw, Sask.
800 Toronto, Ont. 982 Bloor St. W.
811 Sault Ste. Marie, Ont.
906 Nanaimo, B.C.
909 Guelph, Ont.
910 Lindsay, Ont.
911 Fredericton, N.B.
912 New Westminster, B.C.
913 Lachine, Que.
918 New Glasgow, N.S.
926 Cobalt, Ont.
927 Sudbury, Ont.
951 Prince Albert, Sask.
984 Valleyfield, Que.
986 Niagara Falls, Ont.
988 Windsor, Ont.
989 Port Arthur, Ont.
992 Montreal, Que. 3989 Ontario St. E.
994 Barrie, Ont.
995 Kenora, Ont.
996 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay Ont.
930 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
974 North Battleford, Sask.
976 Halifax, N.S. 61 Gottingen St.
994 Pembroke, Ont.
1006 Hamilton, Ont. 108 King St E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont. 488 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1058 Quebec, Que. 746 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont. 1094 St. Clair W.
1186 Timmins, Ont.
1273 Portage la Prairie, Man
1275 Montreal, Que. 5525 St. Hubert St.
1281 Truro, N.S.
1284 Smiths Falls, Ont.
1341 Toronto, Ont. 1496 Queen St. W
1342 Nelson, B.C.
1360 Midland, Ont.
1365 Thetford Mines, Que
1377 Toronto, Ont. 2012 Queen St. E
1438 New Waterford, N.S.
1443 Chicoutimi, Que.
1483 Toronto, Ont. 745 Yonge St.
1502 Toronto, Ont. 2080 Danforth Ave.
1504 Granby, Que.
1517 Kamloops, B.C.
1543 Montreal, Que. 4455 Park Ave.
1545 Jonquiere, Que.
1583 Trail, B.C.
1585 Hamilton, Ont. 402 Ottawa St.
1590 Toronto, Ont. 2468 Yonge St.
1593 Toronto, Ont. 674 Bloor St. W
1596 Montreal, Que. 5036 Masson St.
1644 Montreal, Que. 6762 Sherbrooke St. W
1692 Drummondville, Que.
1706 West Toronto, Ont. 1271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1715 Vancouver, B.C. 2925 Granville St.
1720 Chilliwack B.C.
1726 Vancouver, B.C 2400 Main St.
1780 Toronto, Ont. 1496-1498 Yonge St.
1804 Vancouver, B.C. 6093 Fraser Ave.
1806 Vancouver, B.C. 1626 Commercial Drive
1806 St. Jerome, Que.
1807 Walkerville, Ont.
1830 Winnipeg, Man. 600 Main St.

(672) Vancouver, B.C., 5/12/31 193

609 Hastings St. West

Sold to Dept of Indian Affairs

Address 1819-Wireless Building Vancouver B.C.

Ship via

NOTICE—Examine all goods before signing receipt. No allowance made for Breakage or Shortages after Receipt is signed.

CLERK'S No.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	6	Large horns	15	90
	8	drums	15	1 20
	4	Drumming sticks	15	60
	1	Scrub mitt	15	15
	6	Mouth organs	15	90
	6	accordians	10	60
	6	Rubber imitation mask	15	90
	6	Rattles	15	90
	6	Rubber ring-toss balls	10	60
	4	Rubber animal balloons	15	60
	2	tambourines	15	30
	4	Mouth organs	15	60
				$25
		Less 10%		5
				7 40
	4	mouth organs	15	60
				8.00

$8.00

I hereby certify that the above account is correct and that the charges are reasonable and that no item of the same has been paid for.

Form No. 11

DEC 26 1931

Charge
Goods taken by Lester Mary Alice for pupils of Squamish Indian Day School

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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CANADA

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167-24-5

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 4 19[illegible]

Letter No. 13341a

Office of the Vancouver *Indian Agency,*

Vancouver, B.C. Dec.26 *19*31.

Sir,

I enclose herewith Vouchers Nos. 5536 ,

amounting to $ 8.00 *in favour*

of F.W.Woolworth,(672) 609 Hastings St.,east,
Vancouver, B.C.

for Christmas toys for pupils of Squamish Indian Day School.

This expenditure was authorized by Departmental

Letter No. 167-24-5 *dated* November 18, 1931.

Your obedient servant,

Fredk S Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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SCHOOLS.

Voucher No. 5569.

Fiscal Year, 1931--32.

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To Powell River Co. Ltd.,
Powell River, B.C.

DATE 1931.	DETAIL	AMOUNT
Dec.	TO stove pipes, etc. for use in Sliammon Indian day School, as per attached invoice----------	$1.40

M 82-2M-8-31

STATEMENT

POWELL RIVER, B. C. Jan 7th 1931 193...

Dept of Indian Affairs

819 Metropolitan Bldg.,

IN ACCOUNT WITH Vancouver, B C.

POWELL RIVER COMPANY LIMITED
DEPARTMENT STORE

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

	BAL. ACCT. RENDERED			
Dec 10	1-6 Stove Pipe	.80		
	1 Damper Pipe	.35		
	1 Sink Stopper	.80		
14	1 Stove Wire	.05		
				$1.40
			1.40	

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Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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SCHOOLS.

Fiscal Year, 1931--32.

Voucher No. 5569.

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To Powell River Co. Ltd.,
Powell River, B.C.

DATE 1931.	DETAIL	AMOUNT
Dec.	[illegible]	$1.40
		$1.40

25-1-32.
6085

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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167-24-5

Letter No. /3496.

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., Jan.15 *19* 23.

Sir,

I enclose herewith Vouchers Nos. 5569 ,

amounting to $ 1.40 *in favour*

of Powell River Co. Ltd., Powell River, B.C.

for stove pipes, etc. for use in Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Fredk J Buck

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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SCHOOLS.

Fiscal Year 1931--32.

Voucher No. 5593.

Vote No. 112h

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To North Vancouver Sawmills Ltd.,
101--2nd Ave.West,
Vancouver, B.C.

DATE 1932.	DETAIL	AMOUNT
Jan.21	TO lumber purchased for use in the repair of Sliammon Indian Day School----------	$2.99 ✓

EXAMINED
CORRECT

4-2-32.

6354

$2.99

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fred J. C. Ball
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Printed
FAIR. 053-2011

NORTH VANCOUVER SAWMILLS LIMITED

No. 2344

101-2ND AVE. WEST
VANCOUVER, B.C., July 21st. 1932

SOLD TO Dept. of Indian Affairs.

TRUCK "W"

Powell River, B.C. OUR ORDER S-

DELIVERED TO U.S.S.Co. for Miss Mary Wadel, Sliems Indian School. CUSTOMER'S ORDER

LINEAL	PCS.	SIZE	L'GTH		FEET	TOTAL FEET	PRICE	LUMBER	FACTORY	TOTAL
	4	2x6	12	# 1 Common Fir S1S1E.	48		16	.77 ✓		
40		4"		# 1 0	7		4/	.30 ✓		
	10	Lbs		Nails.					.56 ✓	
					55'			1.07 ✓	.56 ✓	
						Tax		.04 ✓	.02 ✓	
								1.11 ✓	.58 ✓	1.69 ✓
									Otge.	.75 ✓
									Frt.	.55 ✓
										2.99 ✓

DOMINION SYSTEMS LTD. TORONTO. CONTINUOUS FORM DIV. S10215

TERMS: ALL ACCOUNTS MUST BE PAID BY THE 10TH OF MONTH FOLLOWING DELIVERY.

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

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167-24-5

CANADA

Letter No. /3603.

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., Jan.29 19 32.

Sir,

I enclose herewith Vouchers Nos. 5593 ,

amounting to $ 2.99 *in favour*

of North Vancouver Sawmills Ltd., 101--2nd Ave.West, Vancouver, B.C.

for lumber purchased for use in the repair of Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No. ..... *dated*.....

Your obedient servant,

Fred G. Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Voucher No. 5659. SCHOOLS. Vote No. Sable

GOVERNMENT OF THE DOMINION OF CANADA Fiscal Year, 1931--32.

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

VANCOUVER AGENCY

To Mr. J.H.Brain.
Box 848,
Powell River, B.C.

DATE 1932.	DETAIL	AMOUNT
March 4	TO repairs and building platform at Sliammon Indian Day School----------	$5.00

Box 848,
Powell River,
March 4, 1932.

C o p y.

From J.Brain.

Mr. F.J.C.Ball,
Indian Agent.

Account for replacing tap and strainer school sink, building platform for school, black-boards----------$5.00

Yours truly,

"J.H.Brain"

18-3-32 7135 Yearsley $5.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fredk J.C. Ball
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Voucher No. 5659. SCHOOLS. Vote No. Sch

GOVERNMENT OF THE DOMINION OF CANADA Fiscal Year, 1931--32.

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

VANCOUVER AGENCY

To Mr. J.H.Brain.
Box 848,
Powell River, B.C.

DATE 1932.	DETAIL	AMOUNT
March 4	TO repairs and building platform at Sliammon Indian Day School----------	$5.00

C o p y.

Box 848,
Powell River,
March 4 1932.

16/3/32

18-3-32
7135

$5.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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CANADA

Letter No...../3877.a..

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., March 7 *19* 32.

Sir,

I enclose herewith Vouchers Nos. 5659 ,

amounting to $ 5.00 *in favour*

of Mr. J.H.Brain, Box 848, Powell River, B.C.

for repairs and building platform at Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Fred'k Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

167-24-5

OFFICE OF
INDIAN AGENT

822 Metropolitan Bldg.,
Vancouver, B.C.,
March 8, 1932.

/3892.

Sir:-

I beg to enclose herewith a voucher for $5.00 for work done at Sliammon Day School. The platform was very necessary as the blackboards are permanently fixed to the wall and are much too high. It was cheaper to build a platform than try to lower the blackboards. Some plumbing work is also included in this amount, which, for hygienic reasons, I ordered done on my last visit to the School.

The Department will be pleased to know that this School is proving a real success, attendance has increased threefold, an Indian has donated an organ for school use and the keenest interest is being taken by pupils and parents alike.

I have the honour to be,
Sir,
Your obedient servant,

Fred J. C. Ball

(F.J.C.Ball).
Indian Agent.

Enclosures:-

B/HM.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Voucher No. 5663. SCHOOLS. Vote No.

GOVERNMENT OF THE DOMINION OF CANADA Fiscal Year, 1931--32.

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

VANCOUVER AGENCY

To Powell River Co. Ltd.,
Powell River, B.C.

DATE 1932.	DETAIL.	AMOUNT
Feb.	TO articles purchased for use at Sliammon Indian Day School ----------	$11.26

18-3-32
7134

16/3/32
Ernest H. Kemp

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fred E. Ball
Indian Agent

Form No. 11

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

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KODAK SAFETY ▲ FILM +●

Voucher No. 5663. SCHOOLS. Vote No. [illegible]

GOVERNMENT OF THE DOMINION OF CANADA

Fiscal Year, 1931--32.

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

VANCOUVER AGENCY

To Powell River Co. Ltd.,
Powell River, B.C.

DATE 1932.	DETAIL	AMOUNT
Feb.	TO articles purchased for use at Sliammon Indian Day School ----------	$11.26

M 32-2M-6-31

STATEMENT

March 4th 1932

POWELL RIVER, B. C. ..... 193...

Dept of Indian Affairs

[illegible]
Comox, B.C.

IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED
DEPARTMENT STORE

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

BAL. ACCT. RENDERED
Sliamon School.

Feb	6	1 [illegible]	11	
		~~1 [illegible]~~	~~1 0~~	
		2 [illegible]	1 0	
		~~1 [illegible]~~	~~1 5~~	
		1 [illegible]	1 5	
		~~1 [illegible]~~	~~1 5~~	
		2 [illegible]	1 50	
##	8	20 [illegible]	11 1	
		~~1 [illegible]~~	~~1 [illegible]~~	
	13	~~1 [illegible]~~	~~7 [illegible]~~	
		mills	2 [illegible]	
	17	1 [illegible]	4 [illegible]	
				11.26

I here[illegible] performed
and that the[illegible] that each
item of the [illegible]

[illegible]
[illegible] Agent

Form No. 11

Purchased for the cocoa which is made daily during school hours.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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167-24-5

CANADA

MAR 14 1932

Letter No. /3881.

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., March 7 *19* 32.

Sir,

I enclose herewith Vouchers Nos. 5663 ,

amounting to $ 11.26 *in favour*

of Powell River Co. Ltd., Powell River, B.C.

for articles supplied for use at Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No. ..... *dated*.....

Your obedient servant,

Fred Lyall

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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167-24-
DEPT. OF INDIAN AFFAIRS
JUN 7 1932
RECORDS

E X T R A C T from Inspector Barry's Report regarding his inspection of the SLIAMMON INDIAN DAY SCHOOL on April 22nd, 1932. - Original on File 167-24-6.

SCHOOLS BRANCH
JUN
'32

The boys' toilet is in a dirty condition and should be cleaned out.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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CANADA

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167-24-5.

Ottawa, June 6, 1932.

Sir:

Mr. Barry, Inspector of Indian Schools for British Columbia, in a report on his inspection of the Sliammon Indian Day School, states that the boys' toilet was in a dirty condition and that it should be cleaned out.

I have to request that you will arrange to have the toilets at this school cleaned out and placed in a good, sanitary condition. If any minor repairs are required, you may have the work done. No unnecessary expense should be incurred, and you should forward accounts, in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
822 Metropolitan Bldg.,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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M32 -3M- 5-32

STATEMENT

POWELL RIVER, B. C. June 6th 193[illegible]

Deptl of Indian Affairs,
~~Lytton School~~,
Metropolitan Bldg., Vancouver,
B.C.

IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED
DEPARTMENT STORE

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

		BAL ACCT. RENDERED			
May	28	8 Kitchen Chairs		3	00

JUL 1 1932

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Voucher No. 5814. SCHOOLS. Vote No.

GOVERNMENT OF THE DOMINION OF CANADA Fiscal Year, 1932--33.

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

VANCOUVER AGENCY

To Powell River Co. Ltd. Dept. Hvore,
Powell River, B.C.

DATE 1932.	[illegible]	AMOUNT
May 28.	TO 2 chairs purchased for use in Sliammon Indian Day School----------	$3.00
		$3.00

Voucher & Invoice attached
18/6/32

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fredk. L. Ball
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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167-24-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUN

Letter No. /4473.

Office of the Vancouver Indian Agency,

Vancouver, B.C., June 9 19 32.

Sir,

I enclose herewith Vouchers Nos. 5814,

amounting to $ 3.00 in favour

of Powell River Co. Ltd. Dept. Store,

for 2 kitchen chairs purchased for use in Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Fredk J Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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P. O. BOX 690

GENERAL TRUCKING

POWELL RIVER, B.C.....193..

M.....

IN ACCOUNT WITH

Dykes' Transfer

J. A. DYKES, Proprietor.

FURNITURE AND PIANO MOVING A SPECIALTY

JUN 2 1932

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Voucher No. 8823. SCHOOLS. Vote No.

GOVERNMENT OF THE DOMINION OF CANADA. Fiscal Year, 1932--33.

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

VANCOUVER AGENCY

To Dykes' Transfer,
P.O.Box 590,
Powell River, B.C.

DATE 1932.	DETAIL.	AMOUNT
	TO cartage on lumber for use in the repair of Sliammon Indian Day School----------	$5.10
		$5.10

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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167-24-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUL
RECORDS

Letter No..../4494.

Office of the Vancouver Indian Agency,

Vancouver, B.C., June 13 19 32.

Sir,

I enclose herewith Vouchers Nos. 5823,

amounting to $ 5.10 in favour

of Dykes' Transfer, P.O.Box690, Powell River, B.C.

for cartage from Powell River to Sliammon Indian Day School on lumber for use in the repair of School.

This expenditure was authorized by Departmental

Letter No..... dated.....

Vouchers delivered and sent Accd June 21/32

Your obedient servant,

Fredk Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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167-24-5

CANADA

R.

DEPT. OF INDIAN AFFAIRS
JUN 22 1932
RECORDS

Letter No...../4521.

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., June 17 19 32.

Sir,

I enclose herewith Vouchers Nos. 5826,

amounting to $ 10.00 *in favour*

of Mr.A.E.Meads, Box 10, Powell River, B.C.

for work on toilet and septic tank at teacher's residence, Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No. 167-24-5 *dated* June 8, 1932.

Your obedient servant,

Fredk J. Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Box 10

Towell River 13 e

June 8-32

To Work on Toilet and
Septic Tank for
Miss Nicholson at Skidegate

Two days 1st 2nd June

$1/000

Yours truly

C E Meads

JUNIOR 1932

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Voucher No. 5826. SCHOOLS. Vote No.

GOVERNMENT OF THE DOMINION OF CANADA Fiscal Year, 1932--33.

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

VANCOUVER AGENCY

To Mr.A.E.Kenda.
Box 10,
Powell River, B.C.

DATE 1932.	DETAIL	AMOUNT
	(Authority:- Dept. letter dated June 8, 1932, No.167-24-5).	
June 8	TO work on toilet and septic tank at teacher's residence, Sliammon Indian I.R.No.1----------	$10.00

Teacher detached and sent to Sliammon Ind. Res. 7/8/32

167/24-5

$10.00

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Freddy E. Ball
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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PHONE: SEYMOUR 8844

830-836 HOWE STREET
VANCOUVER, B. C. June 20th, 19 32.

Mr. F. J. C. Ball, Indian Agent,
822 Metropolitan Bldg., City.

TO WM. N. O'NEIL COMPANY LTD. DR.

IMPORTERS AND MERCHANTS — HIGH GRADE BUILDING MATERIAL

TERMS. Usual. 685/1038.

INTEREST AT THE RATE OF 10 PER CENT. PER ANNUM WILL BE CHARGED ON ALL ACCOUNTS AFTER 30 DAYS FROM DATE OF INVOICE

Miss Mary Wadel, Teacher,
Sliammon Indian Reserve, Powell River, B. C.

				23 [illegible]
2 pcs. Green Hyloplate, 48"x12'0"	96'	.44	$42.24	
Freight Prepaid			.55	
				42.79

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Voucher No. 8831. SCHOOLS. Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Fiscal Year, 1932--33.

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

VANCOUVER AGENCY

To Wm. M.O'Neil Co., Ltd.,
820-836 Howe Street,
Vancouver, B.C.

DATE	DETAIL	AMOUNT
1932.	(Authority:- Dept. letter dated June 9/32. File 167-24-4).	
June 20	70 kyloplate purchased for use at Sliammon Indian School	$42.79
	Triplicate Indian Agents Acct Br. 4/7/32	
		$42.79

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

Box 321,
Powell River,
June 24/32.

M/r. F.J.C. Ball,
Indian Agent,
Vancouver, B.C.

Dear Sir-

Do cleaning and moving of toilets $5.00

Yours Truly
Chief Tom.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Voucher No. 5839. SCHOOLS. Vote No.

GOVERNMENT OF THE DOMINION OF CANADA Fiscal Year, 1932--33.

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

VANCOUVER AGENCY

To Chief Tom,
P.O.Box 321,
Powell River, B.C.

DATE	DETAIL	AMOUNT
	(Authority:- Dept. letter dated June 8, 1932, File 167-24-8).	
	TO cleaning and moving of toilets at Sliammon Indian Day School----------	$5.00
		$5.00

Vote 201
agency 67/20

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fred L. Ball
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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167-24-5

CANADA

Letter No. /4584

DEPT. OF INDIAN AFFAIRS
JUL 2 1932

Office of the Vancouver Indian Agency,

Vancouver, B.C., June 27 19 32.

Sir,

I enclose herewith Vouchers Nos. 5836,

amounting to $ 5.00 in favour

of Chief Tom, P.O.Box 321, Powell River, B.C.

for cleaning and moving of toilets at Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No. 167-24-5 dated June 8, 1932.

Voucher detached and sent July 5/32

Your obedient servant,

Fredk J. Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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C o p y.

DYKES' TRANSFER.

Powell River, B.C.
Sept. 1932.

Mrs. Nicholson, Sliammon, B.C.,
Field Matron.

Sept. 28--Stove, boiler, etc.		$3.00
Wharf		.10
		3.10

(Sgd.) Nora J.Nicholson,
F.M.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Voucher No. 5997.

Vote No.

GOVERNMENT OF THE DOMINION OF CANADA Fiscal Year, 1932--33.

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

VANCOUVER AGENCY

To Dykes' Transfer,
P.O.Box 610,
Powell River, B.C.

DATE	DETAIL	AMOUNT
	TO cartage from Powell River to Sliammon Indian Reserve on:-	
	boiler for teacher's and field matron's residence as per Voucher 5990	
a m 4	cook stove for Felix Moses, of Sliammon Band as per voucher 5989----------	$3.10
		$3.10

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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167-24-5

CANADA

Letter No.....

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., Oct.18 *19* 32.

Sir,

I enclose herewith Vouchers Nos. 7997 ,

amounting to $ 3.10 *in favour*

of Dykes' Transfer, P.O.Box 690, Powell River, B.C.

for cartage on stove and boiler from Powell River to Sliammon I.R.No.1.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Fredk J Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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M32-3M-9-32

STATEMENT

POWELL RIVER, B. C. Oct. 8, th 1932.

Dept. of Indian Affairs,
Sliamon School
Powell River, B.C.

IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED
DEPARTMENT STORE

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

		BAL. ACCT. RENDERED				
Sept.	19	5 Cals. Floor Oil	2	75		
		2 L.B. Soap		50		
		6 Lux Soap		50		
		3 Yds. Towelling	1	50		
	21	6 Green Window Blinds	14	40		
					$ 24	65

OCT 10 1932

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Voucher No. 5982. SCHOOLS. Vote No.

GOVERNMENT OF THE DOMINION OF CANADA Fiscal Year, 1932--33.

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

VANCOUVER AGENCY

To Powell River Co. Ltd.,
Powell River, B.C.

DATE	DETAIL	AMOUNT
	(Authority:- Dept. letter of June 11, 1932, File 167-24-4).	
	TO supplies for the Sliammon Indian Day School, as per account attached----------	$24.65

VOTE 207
AGENCY 167
ALLOT 785

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

$24.65

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fredk. E. Ball
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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167-24-5

E

CA H.

Letter No.....

CANADA

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., Oct. 18 19 32.

Sir,

I enclose herewith Vouchers Nos. 5982 ,

amounting to $ 24.65 *in favour*

of Powell River Co. Ltd., Powell River, B.C.

for Supplies for the Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No. 167-24-4 *dated* June 11, 1932.

Your obedient servant,

Fredk J. Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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September 15, 1932.

To

placing blackboard in Shammon Bay school with frame and chalk ledge, etc. $2.50

Basil Nicholson

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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$ _____ No. _____

_____ 19

Received from _____

the sum of _____ 100 Dollars

_____

_____

_____

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Phone 4797

Joseph Nixon & Son
West View, B. C..Sept.15th.1932.

Sold To..Mr.E..Nicholson.....
R.321.Slimmon.....

.....

65 Lin. 1x4	D. D.	$1.10
25 Lin. 2x6	chalk ledge	1.15
		2.25
1/ Fin. nails		.10
		$2.35

CHARGE

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

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Voucher No. 6019. SCHOOLS. Vote No.

GOVERNMENT OF THE DOMINION OF CANADA Fiscal year, 1932--33.

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

VANCOUVER AGENCY

To Mr. Basil Nicholson,
P.O.Box 321,
Powell River, B.C.

DATE	DETAIL	AMOUNT
	TO labour in placing blackboard in Sliammon Indian Day School with frame and chalk ledge.....	$2.50
	TO lumber purchased for above blackboard.....	2.35
		$4.85

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

VOTE 207
AGENCY 167
ALLOT 250 — 250
185 = 2.35

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Frank E. Hall
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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167-845

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OCT 17

OFFICE OF
INDIAN AGENT

822 Metropolitan Bldg.,
Vancouver, B.C.,
October 12, 1932.

Sir:-

In the past it has been customary to make a small grant for prizes in the Indian Day Schools and I would appreciate information as to whether this will be continued. If so, I would recommend that it be sent as early as possible to give the teachers an opportunity of making the necessary purchases before school closes for the holidays.

I have the honour to be,
Sir,
Your obedient servant,

Fredk J C Ball

B/HM.

(F.J.C.Ball).
Indian Agent.

The Secretary,
Department of Indian Affairs,
O t t a w a.

OCT 19 1932

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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167-24-5.

Ottawa, November 30, 1932.

Sir:

Replying to your letter of the 24th instant, I have to say that you may incur an expenditure not exceeding the sum of $7 each in the purchase of Christmas toys for the pupils of the Sliammon, Homalco and Squamish Indian Day Schools, to be given them before the schools close at Christmas. As our funds this year are limited, it is necessary to slightly reduce grants for the purchase of Christmas gifts.

Please obtain itemized accounts, in triplicate, covering the expenditure for each school separately. These you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
203-6 Rogers Building,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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167-24-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

203-6 Rogers Bldg.,
Vancouver, B.C.,
November 24, 1932.

Your File 167-24-5.

D.I.A.

Sir:-

With reference to my letter of October 12th, I would appreciate being advised as to whether a small grant can be made this year towards the purchase of Christmas toys for the three Indian Day Schools, viz. Homalco, Sliammon and St.Paul's, in this Agency.

I have the honour to be,
Sir,
Your obedient servant,

Fred J. C. Ball

/HM.

(F.J.C.Ball).
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
O t t a w a.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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167-24-5

CANADA

C.A.D.

DEPT. OF INDIAN AFFAIRS
NOV 12 1932

Letter No.....

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., Nov. 7 *19* 32.

Sir,

I enclose herewith Vouchers Nos. 6019 ,

amounting to $ 4.85 *in favour*

of Mr. Basil Nicholson, P.O. Box 321, Powell River, B.C.

for labour and material used in placing blackboard in Sliammon Indian Day School, with frame and chalk ledge.

This expenditure was authorized by Departmental

Letter No. 167-24-4 *dated* June 9, 1932.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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M32 -3M- 3-32

STATEMENT

POWELL RIVER, B. C. Dec. 6th 193-

Dept. of Indian Affairs,

Indian School

IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED
DEPARTMENT STORE

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

		BAL. ACCT. RENDERED				
Nov.	5	1 Floor Mop		75		
		1 Pail		65		
		1 Soap		60		
					$ 2	00

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Voucher No. 6068. SCHOOLS. Vote No.

GOVERNMENT OF THE DOMINION OF CANADA Fiscal Year, 1932--33.

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

VANCOUVER AGENCY

To Powell River Co. Ltd.,
Powell River, B.C.

DATE 1932.	DETAIL	AMOUNT
	TO supplies for Sliammon Indian Day School--------	$2.00

VOTE 30 167
AGENCY
ALLOT 385

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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167-24-5

CANADA

Letter No.....

Office of the Vancouver Indian Agency,

Vancouver, B.C., Dec.16 19 32.

Sir,

I enclose herewith Vouchers Nos. 6068,

amounting to $ 2.00 in favour

of Powell River Co. Ltd., Powell River, B.C.

for Supplies for Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Voucher No. 6081. SCHOOLS. Vote No.

GOVERNMENT OF THE DOMINION OF CANADA Fiscal Year. 1932--33.

DEPARTMENT OF INDIAN AFFAIRS, BRITISH COLUMBIA

VANCOUVER AGENCY

To W.H.Woolworth Co. Ltd., (17),
630 Granville Street,
Vancouver, B.C.

DATE	DETAIL	AMOUNT
	(Authority:- Dept. letter of Nov.30, 1932, File 167-24-8).	
	TO purchase of Christmas toys and prepaid frt. on same for pupils of Sliammon Indian Day School---	$7.00

VOTE 27
AGENCY 167
ALLOT 253

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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www.collectionscanada gc.ca

167-24-5

CANADA

Letter No.....

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., Dec.17 *19* 32.

Sir,

I enclose herewith Vouchers Nos. 6081 ,

amounting to $ 7.00 *in favour*

of F.W.Woolworth Co. Ltd., (17), 630 Granville St., Vancouver, B.C.

for purchase of Christmas toys and prepaid frt. on same for pupils of Sliammon Indian Day School.

This expenditure was authorized by Dcpartmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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TRANSFER BILL. ORDER No.

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont. 184-186 Yonge St.
17 Vancouver, B.C. 630 Granville St.
71 Hamilton, Ont. 27-31 King St. East
76 Montreal, Que. 1448 St. Lawrence St
85 Montreal, Que. 683 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C. 139 Hastings St. W.
124 Winnipeg, Man. 204 Portage Ave.
172 Ottawa, Ont. 172-176 Sparks St.
178 Quebec, Que. 149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S. 431 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que. 929-84 Cath St. E.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
512 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que. 1709 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que
650 West Toronto, Ont. 2474 Dundas St. W.
651 Winnipeg, Man. 400 Portage Ave.
662 Toronto, Ont. 792 Queen St. E.
672 Vancouver, B.C. 609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que. 4791 Notre Dame St. W., St. Henri
750 Edmonton, Alta.
753 Montreal, Que. 4448 St. Lawrence Blvd.
754 Quebec, Que. 206-212 St. John St.
781 Ottawa, Ont. 55-57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont. 982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
[illegible] New Glasgow, N.S.
[illegible] Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.
886 Niagara Falls, Ont.
888 Windsor, Ont.
889 Port Arthur, Ont.
912 Montreal, Que. 3989 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
939 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S. 61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont. 105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont. 483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que. 746 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont. 1168-1172 St. Clair W
1188 Timmins, Ont.
1272 Portage la Prairie, Man
1273 Montreal, Que. 6625 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont. 1406 Queen St. W
1343 Nelson, B.C.
1360 Midland, Ont.
1365 Thetford Mines, Que
1377 Toronto, Ont. 2012 Queen St. E
1435 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont. 742 Yonge St.
1493 Toronto, Ont. 2080 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1542 Montreal, Que. 5655 Park Ave.
1543 Jonquiere, Que.
1588 Trail, B.C.
1589 Hamilton, Ont. 403 Ottawa St.
1590 Toronto, Ont. 2468 Yonge St.
1593 Toronto, Ont. 574 Bloor St. W
1626 Montreal, Que. 2036 Masson St.
1644 Montreal, Que. 5762 Sherbrooke St. W
1693 Drummondville, Que.
1706 West Toronto, Ont. 2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C. 2925 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C. 2409 Main St.
1780 Toronto, Ont. 1496-1498 Yonge St.
1804 Vancouver, B.C. 6093 Fraser Ave.
1808 Vancouver, B.C. 1626 Commercial Drive
1806 St. Jerome, Que.
1807 Walkerville, Ont.
1830 Winnipeg, Man. 600 Main St.
1919 Simcoe, Ont.

(17) Vancouver, B.C., 12/10th 193 2
630 Granville St.

Sold to Mr. F. J. C. Ball -Indian Agent

Address 203-6Rogers Bldg
Vancouver B.C.

Ship via

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
		Goods sent to Miss M. Wadel-Teacherof		
		Sliammon Indian School-Powell River, B.C.		
	1	1-BillFold	.15	.15
	1	1-Purse	.30	.30
	2	2-Drum Sets	.20	.40
	1	1-Buffer	.15	.15
	1	1-Nail Scissors	.15	.15
	1	1-Nail File	.15	.15
	1	1-Checkerboard Set	.15	.15
	2	2-Musical Toys	.20	.40
	1	1-Mammouth Crayon Book	.15	.15
	1	1-Book	.15	.15
	3	3-Boxed Dolls	.20	.60
	3	3-Dresse Dolls	.20	.60
	1	1-Teddy Bear	.20	.20
	1	1-Doll in Bed	.20	.20
	1	1-Merry-Go-Round	.20	.20
	1	1-Knife & Fork Set	.15	.15
	1	1-Set of Dishes	.15	.15
	1	1- Car	15/10	.25

DEC 21 1932

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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FORM NO. [illegible] PADS-6 22 U.T.CO.L78

TRAN[illegible] BILL

ORDER No. ——— —

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont. 182-184 Yonge St.
17 Vancouver, B.C. 630 Granville St.
71 Hamilton, Ont. 27 31 King St. East
76 Montreal, Que. 1248 St. Lawrence St
86 Montreal, Que. 383 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C. 139 Hastings St. W.
124 Winnipeg, Man. 304 Portage Ave.
173 Ottawa, Ont. 172-176 Sparks St.
178 Quebec, Que. 149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S. 431 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que. 929 St. Cath St. E.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
553 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que. 1700 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que
650 West Toronto, Ont. 2374 Dundas St. W.
651 Winnipeg, Man. 400 Portage Ave.
662 Toronto, Ont. 792 Queen St. E.
672 Vancouver, B.C. 609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que. 4791 Notre Dame St. W., St. Henri
750 Edmonton, Alta.
753 Montreal, Que. 4448 St. Lawrence Blvd.
754 Quebec, Que. 206-212 St. John St.
757 Ottawa, Ont. 55 57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont. 982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.
886 Niagara Falls, Ont.
888 Windsor, Ont.
889 Port Arthur, Ont.
912 Montreal, Que. 3989 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay Ont.
939 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
976 North Battleford, Sask.
978 Halifax, N.S. 61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont. 105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont. 483 Danforth Ave.
1028 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que. 746 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont. 1168-1172 St. Clair W
1188 Timmins, Ont.
1272 Portage la Prairie, Man
1278 Montreal, Que. 6625 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont. 1496 Queen St. W
1343 Nelson, B.C.
1360 Midland, Ont.
1365 Thetford Mines, Que
1377 Toronto, Ont. 2012 Queen St. E
1435 New Waterford, N.S.
1448 Chicoutimi, Que.
1462 Toronto, Ont. 743 Yonge St.
1493 Toronto, Ont. 2080 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1542 Montreal, Que. 6655 Park Ave.
1543 Jonquiere, Que.
1588 Trail, B.C.
1589 Hamilton, Ont. 403 Ottawa St.
1590 Toronto, Ont. 2468 Yonge St.
1593 Toronto, Ont. 574 Bloor St. W
1626 Montreal, Que. 3036 Masson St.
1646 Montreal, Que. 5762 Sherbrooke St. W
1693 Drummondville, Que.
1706 West Toronto, Ont. 2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C. 2925 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C. 2409 Main St.
1780 Toronto, Ont. 1496-1498 Yonge St.
1804 Vancouver, B.C. 6098 Fraser Ave.
1805 Vancouver, B.C. 1626 Commercial Drive
1806 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man. 600 Main St.
1918 Simcoe, Ont.

(17) Vancouver, B.C., 12/10 1932
630 Granville St.

Sold to Mr. F. J. C. Ball-Indian Agent

Address 203-6 Rogers Bldg.

Ship via Vancouver B.C.

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
		(continued)		
		1-Ball	.20	.20
		1-Ball	.15	.15
		1-Iron Plane	.20	.20
		1-Fire Engine	.15	.15
		2-Pop Guns	.20	.40
		1-Horn with Clapper	.15	.15
		1-Book Baby Joan	.20	.20
		2-Puzzles	.05	.10
		2-Tops	.05	.10
		1-Stocking	.10	.10
		1-Skipping Rope	.15	.15
		1-Hook	.15	.15
				6.45
		Freight		.55
		Total.		7.00

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

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M32 -3M- 3-32

STATEMENT

POWELL RIVER, B. C. Dec. 31st 19 52

Dept. of Indian Affairs,

Vancouver, B.C.

IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED
DEPARTMENT STORE

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

Dec.	3	1 BAL ACCT. RENDERED		$ 2	50

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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Voucher No. 6105. SCHOOLS. Vote No.

GOVERNMENT OF THE DOMINION OF CANADA Fiscal Year, 1932--33.

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To Powell River Co. Ltd.,
Powell River, B.C.

DATE 1932.		AMOUNT
Dec.3	TO axe for use at Sliammon Indian Day School-----	$2.50

VOTE 12
AGENCY 16
215

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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www.collectionscanada.gc.ca

167-24-5

CANADA

Letter No.....

Office of the Vancouver Indian Agency,

Vancouver, B.C., Jan.10 19 33.

Sir,

I enclose herewith Vouchers Nos. 6105,

amounting to $.50 in favour

of Powell River Co. Ltd., Powell River, B.C.

for axe for use at Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

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Folio _____ Statement

Jan 1st 19[illegible]

M[illegible] Indian Agency

[illegible]

In Acc't with Hudson Bay Co.

Terms _____

1		[illegible]	5	[illegible]
[illegible]	[illegible]	[illegible]	1	[illegible]
[illegible]	[illegible]	[illegible]		75
			6	75

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Voucher No. 6145. SCHOOLS. Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Fiscal Year, 1932--33.

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To Huxter's Bazaar, Powell River, B.C.

DATE 1933.	DETAIL	AMOUNT
Jan.1st	TO cocoa, milk and sugar supplied for the making of cocoa for the children of the Sliammon Indian School, as per attached account.....	$6.75

167 53.

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

I hereby certify that this Voucher is correct, that the material has been supp'ied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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167 - 24

Letter No.....

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., Jan.18 *19* 33.

Sir,

I enclose herewith Vouchers Nos. 6125 ,

amounting to $ 6.75 *in favour*

of Huxter's Bazaar, Lowell River, B.C.

for cocoa, milk and sugar supplied for the making of cocoa for the children of the Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Fred L. Barker

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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M32 -3M- 3-32

STATEMENT

POWELL RIVER, B. C. Feb. 28th 193 3

Deptl of Indian Affairs,

Vancouver, B.C.

IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED
DEPARTMENT STORE

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

	BAL. ACCT. RENDERED			
Feb.23	6 Life Buoy Soap	50		
	2 Old Dutch	22		
				72
	purchased by Miss Thdel.			

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Voucher No. 6201. SCHOOLS. Vote No.

GOVERNMENT OF THE DOMINION OF CANADA

Fiscal Year. 1932--33.

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To Powell River Co. Ltd., Dept.Store, Powell River, B.C.

DATE 1933.	DETAIL	AMOUNT
Feb.25	TO soap and dutch cleanser purchased for use in Sliammon Indian Day School----------	.72

Got 167 285

107

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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CANADA

MAR 11

Letter No.....

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., March 6 *19*33.

Sir,

I enclose herewith Vouchers Nos. 6201 ,

amounting to $ 72 cents *in favour*

of Powell River Co. Ltd., Dept. Store, Powell River, B.C.

for soap and dutch cleanser purchased for use in Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

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CANADA

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Folio _____ Statement

Mar 28th 1933

M.D. of Indian Affairs

Vancouver

In Acc't with Huscleirs Bazaar

Terms _____ Cowell River

1 Coat		mink				5	00
12 H		Coon				2	10
25 H		Fisher				1	25
			Total			8	35

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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Voucher No. 6235. SCHOOLS. Vote No.

GOVERNMENT OF THE DOMINION OF CANADA Fiscal Year, 1932--33.

Department of Indian Affairs, British Columbia

VANCOUVER AGENCY

To Baxter's Bazaar,
Powell River, B.C.

DATE 1933.	DETAIL	AMOUNT
	TO cocoa, sugar and milk purchased for use at Sliammon Indian Day School----------	$8.35

207
167
253

100

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent

Form No. 11

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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www.collectionscanada.gc.ca

167-24-5

Letter No.....

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., March 30 *19* 33.

Sir,

I enclose herewith Vouchers Nos. 6235 ,

amounting to $ 8.35 *in favour*

of Huxter's Bazaar, Po ell River, B.C.

for Cocoa, milk and sugar purchased for use at Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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STATEMENT

WESTVIEW PLUMBING & HEATING CO.

In Acct. With WESTVIEW, B. C.

TERMS

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

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Vote No. .....

Treaty No. .....

Fiscal Year,
19[illegible]--34.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

SCHOOLS: Teachers Residence, and

To. Westview Plumbing & Heating Co.,

Westview,

B.C.

VOUCHER NO.6424.

DATE	SERVICE	AMOUNT
	TO toilet fixtures for use in teacher's residence, Slhammon I.R.No.1----------	$11.60

Vote 1556
School Number 243
385

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to [illegible]

AUDITED FOR PAYMENT AUG 3 [illegible] INDIAN AFFAIRS BRANCH

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]
Agent

Form 52

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

152-24-5

CANADA

Letter No.....

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., June 22nd, 19 33.

Sir,

I enclose herewith Vouchers Nos. 6369 ,

amounting to $ 6.95 *in favour*

of Powell River Co. Ltd., Powell River, B.C.

for Toilet seat, cement and lacoline for Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

AUDITED FOR PAYMENT JUL 4 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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STATEMENT

POWELL RIVER, B. C. ..... June 6th 1933

Dept. of Indian Affairs,

Vancouver, B.C.

IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

		BAL. ACCT. RENDERED				
	20	Toilet Pant		4	25	
	22	1 Kt. Cement			25	
		1 " Turpeline, Green			25	
		1 " " Thin		1	60	
						$ 6 95
						$ 1922

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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fiscal year
1933-34.

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Powell River Co. Ltd.,

Powell River, B.C.

Sliammon Band.
Funds at Credit.

VOUCHER NO. 6369.

DATE	SERVICE	AMOUNT
1933	To Supplies for Sliammon Day School, as per account attached:	$ 6 95

VOTE 188
AGENCY.
SCHOOL NUMBER 845-743

DUPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

ENCUMB 385
REG'D

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fredk G Bain
Agent

Form 52

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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CANADA

Letter No.....

Rec'd.

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., July 27 *19* 33.

Sir,

I enclose herewith Vouchers Nos. 6424,

amounting to $ 11.00 *in favour*

of Westview Plumbing Heating Co., Westview, B.C.

for toilet fixtures for use in teacher's residence, Sliammon I.R. No.1.

This expenditure was authorized by Departmental
Emergency expense

Letter No...... *dated*.....

AUDITED FOR PAYMENT AUG 5 1933 ACCOUNTS BRANCH DEPT INDIAN AFFAIRS

Your obedient servant,

Fred G. Hall

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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DEPARTMENT OF INDIAN AFFAIRS

Req'n No.

Vancouver, B.C., Sept.29 19 33.

Ship to Miss K.Wadel, Teacher, Sliammon Indian Day School, Powell River, B.C.

This space not to be used by office issuing requisition

Order No.

Charge to a 'c No.

PURPOSE FOR WHICH REQUIRED heating school.

NOTE: Req'n for Nonconsumable Equipment. State if new issue or replacement
" Consumable equipment & supplies use columns 1 & 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity Supplied	Price per unit	VALUE $ c
1	New heating stove and pipes (replacement).					

SIGNED

APPROVED

TOTAL

FORM No. 55

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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167-24-5.

Ottawa, October 31, 1933.

Sir:

Replying to your letter of the 23rd instant, I have to say that you may incur an expenditure, which must not exceed the sum of $5.00 for each school, in the purchase of prizes, etc., for the pupils of the Sliammon, Homalco, and Squamish Indian Day Schools, to be given them before the schools close for the Christmas holidays. This year, it is necessary to reduce grants for the purchase of Christmas gifts, and the above amount is all that can be allowed for each of the schools.

Please obtain itemized accounts, in triplicate, covering the expenditure for each school, separately. These, you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
203-6 Rogers Bldg.,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOL DIVISION
OCT 31 1933

167-24

INDIAN AFFAIRS
OFFICE OF
INDIAN AGENT

203-6 Rogers Bldg.,
Vancouver, B.C.,
October 23, 1933.

Your File 167-24-5.

Sir:-

I beg to report that in the past it has been customary to make a grant of a small amount to each of the day schools to purchase prizes, etc. for the pupils at Christmas time. I have been asked by some of the teachers to inquire whether this will be done again next Christmas. If so, it will be necessary for authority to be granted at least a month before Christmas on account of the remoteness of some of the schools. Last year an order was given for $7.00 each for the three following day schools in this Agency:-

St.Paul's Day School, Mission I.R.No.1,
Sliammon Indian Day School,
Homalco Indian Day School.

I have the honour to be,
Sir,
Your obedient servant,

(F.J.C.Ball).
Indian Agent.

B/HM.

The Secretary,
Dept. of Indian Affairs,
O t t a w a.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

167-24-5.

Ottawa, October 5, 1933.

Sir:

With reference to your letter of the 29th ultimo, I beg to say that you may purchase a new heating stove for use in the Sliammon Indian Day School. It is noted that the cost of the stove, pipes and freight will be approximately $51.50.

Your obedient servant,

A. F. MacKenzie,
Secretary.

F. J. C. Bell, Esq.,
Indian Agent,
203-6 Rogers Building,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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www.collectionscanada gc.ca

167-24-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

203-6 Rogers Bldg.,
Vancouver, B.C.,
September 29, 1933.

Dear Sir:-

I beg to advise that a new heating stove is required for the Sliammon Indian Day School. The one in use is much too small on really cold days but they have carried on with it the best they could.

Last winter the stove cracked in several places and can not be used again this year.

A satisfactory stove can be purchased here for $17.50, the total cost with pipes and freight would be about $21.50 and I respectfully request authority to purchase same.

I have the honour to be,
Sir,
Your obedient servant,

Enclosure:-

(F.J.C.Ball).
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
O t t a w a.

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

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M32-3M-3-33

STATEMENT

POWELL RIVER, B. C. Oct. 31st 1933

AUDITED FOR PAYMENT DEC 18 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Dept. of Indian Affairs,
Rogers Bldg.,
Vancouver, B.C.

IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED
DEPARTMENT STORE

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

		BAL. ACCT. RENDERED				
~~Oct.~~	~~31~~	~~1 Stove~~	~~18~~	~~75~~		
		6-6" Stove Pipes	1	20		
		~~1-6" Elbow~~		~~30~~		
		1-6" Damper		25		
					$ 21	50

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Vote No. .....

Treaty No. .....

Fiscal Year,
1923-24.

DEPARTMENT OF INDIAN AFFAIRS

Authority:- Dept.
letter of Oct.5, 1923.
File 167-24-5.

To Powell River Dept.Store,
Powell River,
B.C.

VOUCHER NO.6616.

DATE 1923.	SERVICE	AMOUNT
	TO stove, etc. for use in the Sliammon Indian Day School----------	$21.50

Vote..... 1 F 8
Sub Number 845
20 F
1 1 2 8

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Library and Archives Canada / Bibliothèque et Archives Canada
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167-24-J

Letter No. .....

CANADA

DEC 16 19

DEPT. OF INDIAN AFFAIRS
DEC 3 1933

Office of the Vancouver *Indian Agency.*

Vancouver, B.C., Nov. 16 19 33.

Sir,

I enclose herewith Vouchers Nos. 6616 ,

amounting to $ 21.50 *in favour*

of Powell River Co. Ltd., Dept. Store, Powell River, B.C.

for stove, etc. for use in the Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No. 167-24-5 *dated* October 5, 1933.

AUDITED FOR PAYMENT
DEC 19 19
ACCOUNTS

Your obedient servant,

Fiddes Estell

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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Form No. 110—30 Pads-6-33-U.T.Co.Ltd. 7019

TRANSFER BILL ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont. 182-184 Yonge St.
17 Vancouver, B C. 630 Granville St.
71 Hamilton, Ont. 27-31 King St. East
76 Montreal, Que. 1248 St. Lawrence St.
85 Montreal, Que 883 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B C. 139 Hastings St. W.
124 Winnipeg, Man. 304 Portage Ave.
172 Ottawa, Ont 172-176 Sparks St.
175 Quebec, Que 149 St. Joseph St.
177 Victoria, B C.
205 Halifax, N S. 431 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que. 920 St. Cath St. E.
284 Peterboro, Ont.
353 St. John, N B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St Thomas Ont.
412 Owen Sound, Ont.
441 Sherbrooke, Que.
442 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N S.
513 Moncton, N B.
540 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N S
600 Montreal, Que. 1700 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
640 Oshawa, Ont
681 Montreal, (Verdun) Que.
650 West Toronto, Ont. 2874 Dundas St. W.
651 Winnipeg, Man 440 Portage Ave.
662 Toronto, Ont. 792 Queen St. E.
672 Vancouver, B C. 649 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Barnia, Ont
709 Saskatoon, Sask.
710 Regina, Sask.
738 St Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que 4791 Notre Dame St. W. St. Henri
750 Edmonton, Alta.
753 Montreal, Que 4448 St. Lawrence Blvd.
754 Quebec, Que. 206-212 St. John St.
757 Ottawa, Ont. 55-57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont 982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N B
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que
886 Niagara Falls, Ont.
888 Windsor, Ont.
889 Port Arthur, Ont.
912 Montreal, Que 3989 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont
916 Lethbridge, Alta.
924 Morel, Que
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
939 Charlottetown, P E I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N S. 61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont. 105 King St. E
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont 493 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que 746 St. Vallier St.
1071 Weyburn, Sask.
1143 Yorkton, Sask.
1177 West Toronto, Ont 1168-1172 St. Clair W.
1198 Timmins, Ont.
1272 Portage la Prairie, Man.
1273 Montreal, Que. 6625 St. Hubert St.
1281 Truro, N S
1286 Smiths Falls, Ont.
1341 Toronto, Ont 1496 Queen St. W.
1343 Nelson, B C.
1360 Midland, Ont.
1366 Thetford Mines, Que.
1377 Toronto, Ont. 2012 Queen St. E.
1438 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont. 743 Yonge St.
1493 Toronto, Ont 2080 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1542 Montreal, Que. 5655 Park Ave.
1543 Jonquiere, Que.
1588 Trail, B C.
1589 Hamilton, Ont. 403 Ottawa St.
1590 Toronto, Ont. 2464 Yonge St.
1593 Toronto, Ont. 574 Bloor St. W.
1626 Montreal, Que. 3456 Mason St.
1644 Montreal, Que 5762 Sherbrooke St. W.
1693 Drummondville, Que.
1706 West Toronto, Ont. 2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1711 Yarmouth, N.S.
1719 Vancouver, B.C. 2925 Granville St.
1720 Chilliwack, B C.
1726 Vancouver, B C. 2409 Main St.
1780 Toronto, Ont 1496-1498 Yonge St.
1804 Vancouver, B C. 6094 Fraser Ave.
1805 Vancouver, B C. 1626 Commercial Drive
1836 St Jerome, Que.
1847 Walkerville, Ont.
1850 Winnipeg, Man. 690 Main St.
1919 Simcoe, Ont.

(17) Vancouver, B.C., 12, 14/ ——— 193 33
630 Granville St.

Sold to Mr. W. Bowrey

Address Churchouse B.C.

Ship via

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	1	Nigger Doll	.20	.20
	2	Dolls in Crib	.20	.40
	1	Stuffed Doll	.20	.20
	1	Doll in Swing	15/10	.25
	3	Dolls	.20	.60
	1	Music box	.20	.20
	1	Win Toy	.20	.20
	1	Aeroplane	.20	.20
	2	Drums	.20	.40
	1	Trumpet	.20	.20
	1	Zither	.20	.20
	1	Horn	.20	.20
	1	Metalaphone	15/10	.25
	2	Games	.20	.40
	2	Rings	.15	.30
	1	Tie	.10	.10
	2	Puzzles	.05	.10
				4.45
		Freight		.55
		Total		5.00

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Fiscal Year,
1933--34.

CANADA

Vote No. .....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

Authority: Dept. letter
of Oct.31,1933, File 167-24-5. To . . . F.K.Woolworth Co.Ltd.,.....

630 Granville Street,.....

VOUCHER NO.6660. Vancouver, B.C.....

DATE	SERVICE	AMOUNT
	TO toys and prepaid freight on same purchased for Christmas for the pupils of the Homalco Indian Day School----------	$5.00

Vote .....

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

167-24-5

CANADA

Letter No.....

Office of the ..... *Indian Agency,*

..... *19..*

Sir,

I enclose herewith Vouchers Nos..... ,

amounting to $..... 5.00 ..... *in favour*

of ..... ,
.....

for .....

This expenditure was authorized by Departmental

Letter No...167-24-5..... *dated*.....Oct.31, 1933.. .....

Your obedient servant,

.....

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

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www.collectionscanada.gc.ca

Form No. 110—40 Pads-6-33-U.T.Co.Ltd. 7019

ORDER No._____

TRANSFER BILL

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont. 182-184 Yonge St.
17 Vancouver, B C. 630 Granville St.
71 Hamilton, Ont. 27-31 King St. East
76 Montreal, Que. 1248 St Lawrence St.
85 Montreal, Que. 383 St. Cath St. W.
97 London, Ont.
101 Vancouver, B C. 139 Hastings St. W.
124 Winnipeg, Man. 304 Portage Ave.
172 Ottawa, Ont 172-176 Sparks St.
175 Quebec, Que 149 St Joseph St.
177 Victoria, B C.
205 Halifax, N S. 441 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que. 920 St. Cath St. E.
294 Peterboro, Ont.
353 St. John, N B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N S.
513 Moncton, N B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N S.
600 Montreal, Que. 1700 Mt Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que.
650 West Toronto, Ont. 2874 Dundas St. W.
651 Winnipeg, Man. 400 Portage Ave.
662 Toronto, Ont. 792 Queen St E.
672 Vancouver, B C. 609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que. 4791 Notre Dame St. W. St. Henri
750 Edmonton, Alta.
753 Montreal, Que 4448 St. Lawrence Blvd.
754 Quebec, Que. 206-214 St John St.
757 Ottawa, Ont. 55-57 Rideau St.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont. 982 Bloor St. W.
801 Sault Ste. Marie, Ont.
805 Nanaimo, B C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N S.
826 Cobalt, Ont.
827 Sudbury, Ont.
[illegible] Prince Albert, Sask.
[illegible] Valleyfield, Que
846 Niagara Falls, Ont.
848 Windsor, Ont.
849 Port Arthur, Ont.
912 Montreal, Que 3989 Ontario St. E.
914 Barrie, Ont
915 Kenora, Ont
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
939 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N S. 61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont. 105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont. 483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1052 Quebec, Que 746 St. Valier St.
1071 Weyburn, Sask.
1140 Yorkton, Sask.
1177 West Toronto, Ont. 1168-1172 St Clair W.
1188 Timmins, Ont
1272 Portage la Prairie, Man.
1273 Montreal, Que. 6625 St. Hubert St.
1291 Truro, N S
1296 Smiths Falls, Ont.
1341 Toronto, Ont. 1496 Queen St. W.
1343 Nelson, B C.
1360 Midland, Ont.
1365 Thetford Mines, Que.
1377 Toronto, Ont. 2014 Queen St. E.
1435 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont. 743 Yonge St.
1493 Toronto, Ont. 3080 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B C.
1542 Montreal, Que. 5055 Park Ave.
1543 Jonquiere, Que.
1588 Trail, B C.
1589 Hamilton, Ont. 403 Ottawa St.
1590 Toronto, Ont. 2668 Yonge St.
1593 Toronto, Ont. 574 Bloor St. W.
1626 Montreal, Que. 3046 Masson St.
1644 Montreal, Que 5762 Sherbrooke St. W.
1693 Drummondville, Que.
1706 West Toronto, Ont. 2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N S.
1719 Vancouver, B C 2925 Granville St.
1720 Chilliwack, B C.
1726 Vancouver, B C. 2609 Main St.
1780 Toronto, Ont 1496-1498 Yonge St.
1804 Vancouver, B C 6493 Fraser Ave.
1805 Vancouver, B C 1626 Commercial Drive
1806 St Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man. 600 Main St.
1919 Simcoe, Ont.

(17) Vancouver, B.C., 12/14/ 1933
630 Granville St.

Sold to Miss L. Pendelbury Day School

Address Powell River B.C.

Ship via

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	2	Chgkers	.15	.30
	1	Pearls	.15	.15
	1	Toy Tea Set	.15	.15
	1	Toy Furniture	.25	.25
	2	Dolls	.20	.40
	1	Doll in Bed	.20	.40
	1	Doll	20/5	.25
	1	Doll	.15	.15
	1	Doll in Swing	15/10	.25
	1	Teddy Bear	20/5	.25
	2	Balls	.05	.10
	1	Toy	.20	.20
	1	Bag Marbles	.05	.05
	1	Drum	.20	.20
	1	Tither	.10	.10
	1	Book	.20	.20
	1	Work in Yarn	.20	.20
	1	Checker set	.20	.20
	1	Musical Toy	.20	.20
	1	Toys	.05	.05
	1	Paint Book	.20	.20
	1	Aeroplane	.10	.10
	1	Comb	.10	.10
				4.45

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Form No. 110—50 Pads-6-33-U.T.Co.Ltd. 7019

ORDER No._____

TRANSFER BILL

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont. 182-184 Yonge St.
17 Vancouver, B C. 630 Granville St.
71 Hamilton, Ont. 27-31 King St. East
76 Montreal, Que 1248 St. Lawrence St.
85 Montreal, Que 883 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B C. 149 Hastings St. W.
124 Winnipeg, Man. 304 Portage Ave.
172 Ottawa, Ont. 172-176 Sparks St.
178 Quebec, Que. 149 St. Joseph St.
177 Victoria, B C.
205 Halifax, N S. 431 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que. 929 St. Cath. St. E.
284 Peterboro, Ont.
353 St. John, N B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
442 Galt, Ont
456 Woodstock, Ont.
462 Ft William, Ont.
507 Amherst, N S.
513 Moncton, N B.
520 Brockville, Ont.
552 St Hyacinthe, Que.
579 St. Johns, Que.
603 Sydney, N S.
600 Montreal, Que. 1760 Mt Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que.
650 West Toronto, Ont. 2874 Dundas St. W.
651 Winnipeg, Man. 400 Portage Ave.
662 Toronto, Ont. 792 Queen St. E.
672 Vancouver, B C. 649 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que 4791 Notre Dame St W., St. Henri
750 Edmonton, Alta.
753 Montreal, Que 4448 St. Lawrence Blvd
754 Quebec, Que. 206-212 St. John St.
757 Ottawa, Ont. 55-57 Rideau St.
762 Brandon, Man
763 Moose Jaw, Sask.
800 Toronto, Ont. 982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N B.
812 New Westminster, B.C.
813 Lachine, Que
815 New Glasgow, N S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que
886 Niagara Falls, Ont.
888 Windsor, Ont.
889 Port Arthur, Ont.
912 Montreal, Que. 3989 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont
916 Lethbridge, Alta.
924 Sorel, Que
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
949 Charlottetown, P E.I.
954 Welland, Ont.
962 Hull, Que
975 North Battleford, Sask.
976 Halifax, N S 61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont. 105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont. 483 Danforth Ave.
1026 Joliette, Que
1041 Grand Mere, Que.
1053 Quebec, Que 746 St Valier St.
1071 Weyburn, Sask.
1141 Yorkton, Sask.
1177 West Toronto, Ont 1168-1172 St Clair W.
1198 Timmins, Ont
1272 Portage la Prairie, Man
1273 Montreal, Que 6025 St Hubert St.
1291 Truro, N S
1296 Smiths Falls, Ont.
1341 Toronto, Ont 1496 Queen St. W.
1343 Nelson, B C
1360 Midland, Ont.
1365 Thetford Mines, Que.
1377 Toronto, Ont. 2013 Queen St. E.
1435 New Waterford, N.S.
1448 Chicoutimi, Que.
1453 Toronto, Ont. 743 Yonge St.
1493 Toronto, Ont. 2080 Danforth Ave.
1494 Granby, Que
1517 Kamloops, B C.
1542 Montreal, Que. 5655 Park Ave.
1543 Jonquiere, Que.
1588 Trail, B C.
1589 Hamilton, Ont. 403 Ottawa St.
1590 Toronto, Ont. 2468 Yonge St.
1593 Toronto, Ont. 574 Bloor St W.
1626 Montreal, Que. 3036 Masson St.
1644 Montreal, Que. 5762 Sherbrooke St. W.
1693 Drummondville, Que.
1706 West Toronto, Ont. 2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N S.
1719 Vancouver, B.C. 2025 Granville St.
1720 Chilliwack, B C.
1726 Vancouver, B C. 2409 Main St.
1780 Toronto, Ont 1496-1498 Yonge St.
1804 Vancouver, B C. 6 801 Fraser Ave.
1805 Vancouver, B C. 1626 Commercial Drive
1836 St Jerome, Que.
1907 Walkerville, Ont.
1920 Winnipeg, Man. 600 Main St.
1919 Simcoe, Ont.

(17) Vancouver, B.C. 12/14 193-33
Granville St.

Sold to Miss M. Nadel-Clemmon Day School

Address Lowell River B.C.

Ship via

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QTY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
		Brought Forward		4.45
		Freight		.55
		Total ----		5.00

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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www.collectionscanada.gc.ca

Fiscal Year.
1933--34.

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Authority:- Dept.
letter of Oct.31,1933,
File 167-24-5.

To F.W.Woolworth Co.Ltd.,
630 Granville St.,
Vancouver, B.C.

VOUCHER NO.6659.

DATE	SERVICE	AMOUNT
	TO toys and prepaid freight on same purchased for pupils of Sliammon Indian Day School, to be given them before the school closes for the Christmas holidays----------	$5.00
	TOTAL..	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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CANADA

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www.collectionscanada.gc.ca

167-24-5

CANADA

Letter No.....

Office of the ..... *Indian Agency,*

Vancouver, B.C., Dec. 16 *19*..33.

Sir,

I enclose herewith Vouchers Nos......6659 ..... ,

amounting to $..... 5.00 ..... *in favour*

of ... F.W.Woolworth Co.Ltd., 630 Granville St., Vancouver, B.C.

for toys purchased for Christm.....for the pupils of the Common Indian Day School.

This expenditure was authorized by Departmental

Letter No...167-24-5..... *dated*.....October 31, 1933.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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CANADA

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www.collectionscanada.gc.ca

M32-3M-3-33

AUDITED FOR PAYMENT
JAN 10 1934
CENTRAL BRANCH
INDIAN AFFAIRS

STATEMENT

Powell River, B. C. Dec. 22nd 1933

Dept. of Indian Affairs.

Vancouver, B.C.

IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED
DEPARTMENT STORE

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

		BAL. ACCT. RENDERED					
Nov.	4	6 Y.P. Soxy			50		
		6 Tax "			30		
	6	6 White Pine			[illegible]		
		2 Corn Flakes		1	00		
		6 Pat. Flour		8	75		
	13	1 Pat. Flour			75		
		1 " Wheat			50		
	18	4 Tin Soup			20		
						$ 12	25

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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www.collectionscanada.gc.ca

Fiscal Year,
193[illegible]-34.

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

Schools:

To Messrs. Powell River Co. Ltd. Dept. Store,
Powell River, ...
B.C. .....

VOUCHER NO. 6673.

DATE 1933.	SERVICE	AMOUNT
	(Authority:- Dept. letter of October 28, 1933, File 167-24-4).	
	TO supplies for Sliammon Indian Day School------	$13.25

Vote..... 158
School Number..... 8245
..... 287
..... 1139

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 53

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

167-24-5

CANADA

Letter No.....

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., Dec.27 *19*...

Sir,

I enclose herewith Vouchers Nos......6833..... ,

amounting to $.....13.25..... *in favour*

of Terminal Plate Co.Ltd., ... , ... Plate, B.C.

for Supplies for Chemawa Indian Sch.ool. ..

This expenditure was authorized by Departmental

Letter No....167-24-4..... *dated*.. October ..., 1923.....



Your obedient servant,

Fredk Todd C

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

M32-1M-3-33

STATEMENT

POWELL RIVER, B. C. Nov.30th 193 3

Dept. of Indian Affairs,

Vancouver, B.C.

IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED
DEPARTMENT STORE

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

		BAL. ACCT. RENDERED				
Nov.4		1 Case P. Milk	4	80		
		25 # Sugar	2	00		
		12 # Milk Cocoa	1	00		
					$ 8	60

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Vote No. .....

Treaty No. .. ..

Fiscal Year,
1933--34.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

SCHOOLS.

To Powell River Co.Ltd., Dept.Store,

Powell River, ...

VOUCHER NO.6672.

B.C. .....

DATE 1933.	SERVICE	AMOUNT
	TO milk, sugar and cocoa to be supplied to the pupils of the Sliammon Indian Day School------	$8.60

158

Vote.....

School Number..... 545-

" 252

" 1138

DUPLICATE FOR FILE

TOTAL.,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

167-2-1-2

Letter No.....

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., Dec. 27 *19* 73.

Sir,

I enclose herewith Vouchers Nos. 1072 ,

amounting to $ 8.00 *in favour*

of Cowell River Co-op Dept. Store, Cowell River, B.C.

for Milk, Cream and Cocoa to be supplied to pupils of the Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Frank G. Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

M32-3M-3-39

STATEMENT

POWELL RIVER, B. C. March 6th, 1934

Dept. of Indian Affairs,

Vancouver, B.C.

IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED
DEPARTMENT STORE

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

		BAL. ACCT. RENDERED				
Feb.	12	1 Case Pacific	4	65		
	"	20 Sugar	1	59		
	16	Soap	1	00	7	24

Vote ..... Mar 8 1934 188
School Number 845
Allot 282
E. P. No. 1135

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
16-3-34

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Fiscal Year,
19[illegible]-34.

CANADA

Vote No. .....

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

SCHOOLS.

To Powell River Co.Ltd.Dept.Store,

Powell River.

VOUCHER NO.6792.

B.C.

DATE 1934.	SERVICE	AMOUNT
	20 milk, sugar and soap for use at Sliammon Indian Day School----------	$7.24
	1	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

167-24-5

CANADA

Letter No.....

Office of the Vancouver Indian Agency,

Vancouver, B.C., March 8 19 34.

Sir,

I enclose herewith Vouchers Nos. 6792 ,

amounting to $ 7.24 in favour

of Powell River Co.Ltd.Dept.Store, Powell River, B.C.

for milk and sugar for use in making cocoa for the school children of Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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www.collectionscanada.gc.ca

MARINE OIL STATION:
GAS, OILS, DIESEL, ETC.

POST OFFICE, GOVT. WHARF
REGULAR STEAMER CALLS

YUCLATAW RAPIDS,
STUART ISLAND, B. C., ... 193 .

M

IN ACCOUNT WITH

YUCLATAW TRADING COMPANY

GENERAL STORE

FISH DEALERS,
BOAT SERVICE.

FISHING GUIDES AND ROW BOATS.

FISHING GEAR,
MARINE SUPPLIES.

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada gc.ca

Vote No. . . . .

Treaty No. .

Fiscal Year,
1933--34.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

SCHOOLS.

To Yuculataw Trading Co.,

Stuart Island,

VOUCHER NO.6800.

B.C.

DATE 1934.	SERVICE	AMOUNT
	TO Cocoa, etc. purchased for pupils of Homalco Indian Day School----------	$5.10

Vote.....158...
School Number.....252...
Allot.....1138...

22-3-34

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

16)-24-5

CANADA

Letter No.....

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., March 10 19 34.

Sir,

I enclose herewith Vouchers Nos. 6800 ,

amounting to $ 5.10 *in favour*

of Yuolataw Trading Co., Stuart Island, B.C.

for Cocoa, etc. purchased for pupils of Homalco Indian Day School.

This expenditure was authorized by Departmental

Letter No...... ..... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

167-24-5.

EXTRACT FROM REPORT OF G. H. BARRY, INSPECTOR OF SCHOOLS VICTORIA, B. C., following his visit to the SLIAMMON Indian Day School, on March 21, 1934 - report forwarded under letter from Asst. Commissioner C. C. PERRY, dated March 29, 1934.

Original on 167-24-6.

xxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxx

There arenot enough desks. Two of the children were working with old boxes as a desk substitute. I wish to recommend the supply of TWO BACK SECTIONS of the SINGLE CROWN DESKS. One of these should be to fit a Number 4 Desk and one to fit a Number 5 desk. TWO NUMBER 5 FRONT SECTIONS are also required to take the place of old boxes at present in use. I would ask the Department to act on this recommendation without the usual requisition, as I was unable to see the Indian Agent in Vancouver when I called at his office and have had no opportunity of talking the matter over with him.

////////////////////////////

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

FORM 10A

Zenith
THE MARK OF QUALITY

MARSHALL-WELLS B.C. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY

VANCOUVER, B. C.

INVOICE NO. 3823
ORDER NO.
TERMS: 2% 15TH PROX

DOMINION GOVT, DEPT OF INDIAN AFFAIRS
470 GRANVILLE ST CITY

TO MISS M NADEL
SLIAMON INDIAN DAY SCHOOL
VIA POWELL RIVER B

INTEREST AT 6 PER CENT. CHARGED ON OVERDUE ACCOUNTS

THIS BILL MAY, AT VENDOR'S OPTION, RUN 60 DAYS, BUT VENDORS RESERVE THE RIGHT TO DEMAND PAYMENT AT ANY TIME WITHOUT NOTICE

QUANTITY		PRICE	EXTENSION	TOTAL
100 FT	3/16 HALYARD 2 LBS	45	90	
	POST		10	
	INS		3	
				103

APR 14 1954

IMPORTANT

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION. PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Fiscal Year,
19[illegible]-34.

CANADA

Vote No. . . ..
Treaty No. ... .

DEPARTMENT OF INDIAN AFFAIRS

SCHOOLS.

To.....Marshall-Wells B.C.Ltd.,.....

573 Carrall Street,

VOUCHER NO.6881.

Vancouver, B.C.

DATE 1934.	SERVICE	AMOUNT
	(Authority:- Dept. letter of April 6, 1934, File 167-24-4).	
	TO 100' flag rope purchased for use at Sliammon Indian Day School----------	$1.08

Vote.....176.....
School Number.....845.....
Allot.....287.....
F. [illegible].....2024.....

TRIPLICATE FOR FILE
Voucher [illegible] attached
[illegible]

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fredk J Bruce
Agent

Form 52

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

167-24-5

Letter No.....

APR 26 1934 CANADA

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., April 18 19 34.

Sir,

I enclose herewith Vouchers Nos. 6881 ,

amounting to $ 1.08 *in favour*

of Marshall-Wells B.C.Ltd., 573 Carrall St., Vancouver, B.C.

for 100' flag rope purchased for use at Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No. 167-24-4 *dated* April 6, 1934.

Your obedient servant,

Fredk J. Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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STORES:
VICTORIA & VANCOUVER
NANAIMO • CHILLIWACK
NEW WESTMINSTER

EUROPEAN OFFICE:
ROXBURGHE HOUSE
287 REGENT STREET
LONDON W. 1. ENGLAND

DAVID SPENCER
LIMITED
VANCOUVER, B.C.

CABLE ADDRESS: "DESPENCER"
CODES: A. B. C. 5TH EDITION
WESTERN UNION

ACCOUNT No. [redacted]

DATE July 7/34

Dept. of Indian Affairs,
[redacted],
VANCOUVER, B. C.

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	Mr. [illegible], Mr. [illegible] Day School				
July 5	12 [illegible] (Cohuoy [illegible]) 2 [illegible] 2 [illegible] 6 yds. Toweling	1597	.96 .[illegible] .44 1.52		2.88

JUL 16 1934

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Fiscal Year,
19[illegible]-35.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

SCHOOLS.

To.....Messrs. David Spencer Ltd.,

Vancouver,.....

B.C.

VOUCHER NO.7031.

DATE	SERVICE	AMOUNT
	(Authority:- Dept. letter of June 1, 1934, File 167-84-4).	
	TO supplies for Sliammon Indian Day School------	$2.88

Vote.....176.....

School Number.....845.....

Allot.....287.....

E. R. No.....2372.....

TRIPLICATE FOR FILE

2-8-34

Voucher in duplicate detached

[illegible] to Day.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

Form 53

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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www.collectionscanada.gc.ca

SCHOOLS BRANCH

CANADA

167-24-5

Letter No. .....

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., July 17 *19* 34.

Sir,

I enclose herewith Vouchers Nos. 7031 ,

amounting to $ 2.88 *in favour*

of Messrs. David Spencer, Ltd., Vancouver, B.C.

for supplies for Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No. 167-24-4 *dated* June 1, 1934.

Your obedient servant,

Fred L. Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

167-24-5

Requisition for School Material

Date ..... October 7 ..... 1924.

For ..... School ..... Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Lawn rake			1 doz.		
Hammer			2 doz.		
Plasterers			1 large		
Lawn mower, 16 inch			1		
Pencil			1		
Crayon, primary			1 box.		
Writing paper			2 box.		medium
Envelopes, No 6 3/4	certificate		1 doz		No 36
Unbleached cotton			20 yds		T. Eaton Co. Winnipeg.
					11 - 2 @ 3.02 1 @ 1.56 @ 15¢
1 lb. Pkg. Chocolate			1 doz.		

OCT 11 [illegible]

N.B.—Explicit information regarding address must be furnished.

Name ..... Miss Mabel Downs

School .....

Post Office (nearest) .....

Express Office (nearest) .....

Province .....

..... Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

..... Indian Agent

FORM No. 99

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, October 23, 1934.

Sir:

With reference to your letter of the 15th instant, I beg to say that you may incur an expenditure not exceeding $5.00 for each school in the purchase of Christmas prizes, etc., for the pupils at the Sliammon, Homalco and Squamish Indian Day Schools.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
203-6 Rogers Bldg.,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

167-24-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

2063-C Rogers Building,
Vancouver, B.C.
October 14th, 1924.

Dear Sir:-

It has been a general custom to grant a small amount to each day school in this Agency for the purpose of buying prizes for the pupils at Xmas time. There are three day schools in this agency, and I shall appreciate instruction as to whether it will be done again this year. While I realise it is still over two months before schools close for Xmas, it takes several weeks to make the necessary arrangements.

Annuals
Memorandum
Agency

I have the honour to be,

Sir,

Your obedient servant,

(D.J.C. Hall.)
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

167-24-5.

Ottawa, October 20, 1934.

Sir:

With reference to requisition dated the 9th instant for supplies for the Sliammon Indian Day School, I beg to say that you may purchase 36 bars soap and a small quantity of sewing material.

Your obedient servant,

A. F. MacKenzie,
Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
203-6 Rogers Building,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Chief Indian [illegible] to
etc., [illegible].

Account for labour done by Chief Jon on Disputed
Reserve.....2.00

C. K. Mc Ea [illegible] Secretary
[illegible]

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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FISCAL YEAR,
1934--35.

Vote No. .....
Treaty No. .

CANADA

DEPARTMENT OF INDIAN AFFAIRS

Sliammon Band
Parks Ft Credit.

To Chief Tom, ...
Sliammon Indian Reserve,
B. C. .....

VOUCHER NO. 7200

DATE	SERVICE	AMOUNT
TO	Account for labour done by Chief Tom on	
	Dispensary Drainage	$2.00

ACCOUNT TRANS. ENTERED
OCT
DUPLICATE FOR FILE
M

K. Moodie

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

Form 52

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

167-24-5

CANADA

Letter No.....

Office of the .....*Indian Agency,*

.....19....

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $.....*in favour*

of.....

for .....

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Requisition for School Material

Date November 7 1934.

For [illegible] *School* [illegible] *Agency*

NOTE:- Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
1 [illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]					
6 or 8 [illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			

N.B.—Explicit information regarding address must be furnished.

Name [illegible]

School [illegible]

Post Office (nearest) [illegible]

Express Office (nearest) "

Province B. C.

[illegible]
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Freely J. Ball
Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

167-24-5.

Ottawa, November 21, 1934.

Sir:

With reference to your letter of the 13th instant, I beg to say that you may arrange for the purchase and delivery of a metal mat and the door latches that are required at the Sliammon Indian Day School.

The above articles should be purchased at as reasonable a cost as possible.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
203-6 Rogers Bldg.,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

167-24-5

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

203-6 Rogers Bldg.,
Vancouver, B. C.,
November 13th. 1934.

Sir,

I beg to enclose herewith a requisition for Sliammon Day School. As it is urgent that the metal mat be supplied to prevent fire, I have attended to this already.

Also regarding the latches for the doors, I would kindly request your authority for the same. The total cost will be less than $5.00.

I have the honour to be,

Sir,

Your obedient servant,

Fred J. C. Ball

(F. J. C. Ball)
Indian Agent.

B/GM.

The Secretary,
Department of Indian Affairs,
O t t a w a.

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

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Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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FISCAL YEAR,
1934--35.

Vote No. ....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To W. W. Hunt Sawrey.

Homalco Indian Day School.

Church House, B. C.

VOUCHER NO. 7248

DATE 1934	SERVICE	AMOUNT
To	Hire of labour for repairs to school roof and chimney	$2.50

Vote	176
Sub-Vote Number	815
Folio	243
Roll	2550
Voucher No.	22 1134

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Fredk G. Dale
Agent

Form 52

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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167-24-5

CANADA

Letter No.....

Office of the VANCOUVER *Indian Agency,*

Vancouver, B. C., Nov. 17th. 19 34.

Sir,

I enclose herewith Vouchers Nos. 7248 ,

amounting to $ 2.50 *in favour*

of W. W. Hunt Sowrey, Homalco Indian Day School,
Church House, B. C.

for Hire of labour for repairs to school roof
and chimney.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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STATEMENT

Nov. 6, 1934.

Dept. of Indian Affairs,
Powers Bldg.,
Vancouver, B.C.

IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED

DEPARTMENT STORE

POWELL RIVER, B. C

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

Oct. 2	1 Cu... 11[illegible]	4.6[illegible]	
	2[illegible] [illegible]x	1.[illegible]	
	10 [illegible]	1.[illegible]	

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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FISCAL YEAR,
1934--35.

Vote No. .. ..

Treaty No... ....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

SCHOOLS

To.... F. W. WOOLWORTH CO. LIMITED.

VOUCHER NO. 7304

630 Granville St.,.....

(Authority:- Dept. letter Oct. 23, 1934, File 167-24-5.)

Vancouver, B. C.

DATE 1934		SERVICE	AMOUNT
	To	Christmas toys for pupils of Sliammon Indian Day School.....	$5.00
		TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

... ...

Agent

Form 53

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

Form No. 110—50 Pads-4-34-U.E.F.Ld. 10183

TRANSFER BILL **ORDER No._____**

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont. 182-184 Yonge St.
17 Vancouver, B C. 630 Granville St.
71 Hamilton, Ont 27-31 King St. East
76 Montreal, Que 1248 St. Lawrence St.
85 Montreal, Que 883 St. Cath St. W.
97 London, Ont
101 Vancouver, B C 130 Hastings St. W.
124 Winnipeg, Man. 304 Portage Ave.
172 Ottawa, Ont 172-176 Sparks St.
175 Quebec, Que 149 St. Joseph St.
177 Victoria, B C.
205 Halifax, N S 431 Barrington St.
215 Brantford, Ont
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que 929 St. Cath. St. E.
284 Peterboro, Ont.
353 St. John, N B
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont
412 Owen Sound, Ont.
421 Sherbrooke, Que.
442 Galt, Ont.
456 Woodstock, Ont
462 Ft. William, Ont.
507 Amherst, N S.
513 Moncton, N B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N S
600 Montreal, Que. 1700 Mt. Royal Ave. E
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
641 Montreal, (Verdun) Que.

650 West Toronto, Ont
651 Winnipeg, Man
662 [illegible]
672 Vancouver, B C 6[illegible] W.
686 [illegible] Alta
[illegible] Belleville, Ont
[illegible] Three Rivers, Que
[illegible] Guelph, Ont
[illegible] Sydney, N S
[illegible]
754 [illegible]
757 [illegible]
762 Brantford, Ont
764 Moose Jaw, Sask
800 Toronto, Ont 982 Bloor St W
801 Halifax, N S
803 Nanaimo, B C.
807 Guelph, Ont
811 Timmins, Ont
811 Fredericton, N B
812 New Westminster, B C
814 Lachine, Que
815 New Glasgow, N S
826 Guelph, Ont
827 Sudbury, Ont
851 Prince Albert, Sask
864 Valleyfield, Que.

868 Niagara Falls, Ont
[illegible] Windsor, Ont
[illegible] St. Catharines, Ont
[illegible] Quebec, Que
[illegible] Brantford, Ont
[illegible] Toronto, Ont
[illegible] Edmonton, Alta
[illegible] Shawinigan Falls, Que
[illegible] Medicine Hat, Alta
[illegible] Guelph, Ont
[illegible] Charlottetown, P E I
[illegible] Weyburn, Sask.
[illegible] Hull, Que
[illegible] North Battleford, Sask.
[illegible] Halifax, N S
[illegible] 1 Hillcrest St
[illegible] Kitchener, Ont
[illegible] Brantford, Ont
[illegible] Prince Albert, Sask.
[illegible] Vancouver, B C.
[illegible] Toronto, Ont
[illegible] Danforth Ave
[illegible] Quebec, Que
[illegible] 1 Mile Que
[illegible] Quebec, Que
[illegible] 710 St Clair St
[illegible] Weyburn, Sask
[illegible] Moose Jaw, Sask
[illegible] West Toronto, Ont
[illegible] 1168-1172 St Clair W.
[illegible] Brantford, Ont
[illegible] Moncton, N B
[illegible] Fort Garry, Winnipeg, Man
[illegible] Montreal, Que
[illegible] 1 St Hubert St
[illegible] Halifax, N S
[illegible] Niagara Falls, Ont
[illegible] Brantford, Ont
[illegible] 1146 Queen St. W.
1343 Nelson, B.C.

1380 Midland, Ont
1405 Thetford Mines, Que.
1457 Toronto, Ont 2012 Queen St. E
1435 New Waterford, N S.
1448 Chicoutimi, Que.
1452 Toronto, Ont 744 Yonge St.
1493 Toronto, Ont 2481 Danforth Ave.
1494 Granby, Que
1517 Kamloops, B C.
1542 Montreal, Que 5665 Park Ave.
1544 Joliette, Que.
1555 Trail, B C.
1589 Hamilton, Ont. 403 Ottawa St.
1590 Toronto, Ont 2468 Yonge St.
1593 Toronto, Ont 574 Bloor St W.
1626 Montreal, Que 3046 Masson St.
1644 Montreal, Que 5762 Sherbrooke St. W.
1693 Drummondville, Que.
1706 West Toronto, Ont. 2271 Bloor St. W
1709 Kirkland Lake, Ont.
1711 Yarmouth, N S.
1719 Vancouver, B C 2025 Granville St.
1720 Chilliwack, B C.
1726 Vancouver, B C. 2409 Main St.
1789 Toronto, Ont 1496-1498 Yonge St.
1804 Vancouver, B C 6093 Fraser Ave.
1805 Vancouver, B C 1626 Commercial Drive
1806 St. Jerome, Que
1847 Walkerville, Ont.
1820 Winnipeg, Man. 680 Main St.
1919 Simcoe, Ont.

(17) Vancouver, B.C., Dec. 11th 1934
630 Granville St.

Sold to F.J.C. Ball (Indian Agent)

Address 203-206 Rogers Bldg

Ship via 470-Granville St. Vancouver B.C.

NOTICE—Examine all goods before signing receipt. No allowances made for breakages or shortages after Receipt is signed.

CLERK'S NO.	QUAN-TITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
		Goods ordered for Sliamon Day School Powell River B.C.		
	1-	Book	.20	.20
	1-	Book on Birds	.20	.20
	2-	Balls	.10	.20
	3-	Skipping Ropes	.15	.45
	1-	Dolls Coffee Set	.15	.15
	3-	Horses	.10	.30
	4-	Dolls	.10	.40
	1-	Cat	.10	.10
	2-	Books	.20	.40
	2-	Dolls	.15	.30
	3-	Chokers	.15	.45
	2-	Checker Games	.20	.40
	3-	Pocket Knives	.20	.60
	2-	Tops	.15	.30
				4.45
		Freight ----------		.55
		Total ----------		5.00

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Form No. 110—50 Pads-4-34-U.E.F.Ld. 10183

TRANSFER BILL **ORDER No._____**

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES

357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont.
182-184 Yonge St.
17 Vancouver, B.C.
630 Granville St.
71 Hamilton, Ont
27-31 King St East
76 Montreal, Que
1248 St. Lawrence St.
85 Montreal, Que
843 St Cath. St. W.
97 London, Ont.
101 Vancouver, B.C.
139 Hastings St. W.
124 Winnipeg, Man.
304 Portage Ave.
172 Ottawa, Ont
174-176 Sparks St.
175 Quebec, Que
149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S.
441 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que
929 St Cath St. E.
284 Peterboro, Ont.
353 St John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
594 Sydney, N.S.
600 Montreal, Que.
1700 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont
631 Montreal, (Verdun) Que.
650 West Toronto, Ont
2451 Dundas St. W.
651 Winnipeg, Man
400 Portage Ave.
662 Toronto, Ont
782 Queen St. E.
672 Vancouver, B.C.
689 Hastings St. W.
686 Calgary, Alta
689 Belleville, Ont
691 Three Rivers, Que.
702 Orillia, Ont.
704 Barrie, Ont
709 Saskatoon, Sask.
710 Regina, Sask
738 St Catharines, Ont.
739 Sydney Mines, N.S
740 Montreal, Que
4791 Notre Dame St. W., St Henri
750 Edmonton, Alta.
753 [illegible]
754 [illegible]
757 [illegible]
762 [illegible]
763 Moose Jaw, Sask.
800 Toronto, Ont
682 Bloor St W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont
811 Lindsay, Ont
811 Fredericton, N.B
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont
827 Sudbury, Ont.
851 Prince Albert, Sask
864 Valleyfield, Que.
881 Niagara Falls, Ont
888 Windsor, Ont.
894 Port Arthur, Ont
912 Montreal, Que
3080 Ontario St. E
914 Barrie, Ont
915 Penetang, Ont
916 Lethbridge, Alta
921 Sorel, Que
925 Shawinigan Falls, Que
926 Medicine Hat, Alta.
927 North Bay, Ont
939 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que
974 North Battleford, Sask.
976 Halifax, N.S.
61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont.
105 King St E
1009 Swift Current, Sask
1010 [illegible] Ont
1011 [illegible] Ont
[illegible] North Ave
[illegible] Que
[illegible] Que
[illegible] St West
1071 Wexburn, Sask.
1110 Yorkton, Sask.
1117 West Toronto, Ont.
1168-1172 St Clair W.
1188 Timmins, Ont.
1217 Campbellton N.B.
1232 Portage la Prairie, Man.
1274 Montreal, Que
6625 St Hubert St.
1281 Truro, N.S
1286 Smiths Falls, Ont.
1341 Toronto, Ont
1496 Queen St. W.
1344 Nelson, B.C.
1360 Midland, Ont
1365 Thetford Mines, Que.
1377 Toronto, Ont.
2012 Queen St E.
1435 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto Ont
781 Yonge St.
1494 Toronto Ont
2050 Danforth Ave.
1494 Granby, Que
1517 Kamloops, B.C.
1542 Montreal, Que
5044 Park Ave.
1543 Joliquere, Que.
1558 Trail B.C.
1580 Hamilton, Ont.
4-14 Ottawa St.
1590 Toronto, Ont
2468 Yonge St
1593 Toronto, Ont.
574 Bloor St W.
1626 Montreal, Que
3046 Mason St.
1644 Montreal, Que.
5762 Sherbrooke St W.
1694 Drummondville, Que.
1706 West Toronto, Ont.
2271 Bloor St W
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C
2025 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C.
2409 Main St.
1730 Toronto, Ont
1496-1498 Yonge St.
1904 Vancouver, B.C
6494 Fraser Ave.
1805 Vancouver, B.C
1626 Commercial Drive
1806 St Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man.
600 Main St.
1919 Simcoe, Ont.

(17) Vancouver, B.C., Dec. 11th 1934
630 Granville St.

Sold to F.J.C. Ball (Indian Agent)

Address 203-206 Rogers Bldg
470-Granville St. Vancouver B.C.

Ship via _____

NOTICE—Examine all goods before signing receipt. No allowances made for breakages or Shortages after Receipt is signed.

CLERK'S NO	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
		Goods ordered for Sliamon Day School Powell River B.C.		
	1-	Book	.20	.20
	1-	Book on Birds	.20	.20
	2-	Balls	.10	.20
	3-	Skipping Ropes	.15	.45
	1-	Dolls Coffee Set	.15	.15
	3-	Horses	.10	.30
	4-	Dolls	.10	.40
	1-	Cat	.10	.10
	2-	Books	.20	.40
	2-	Dolls	.15	.30
	3-	Chickens	.15	.45
	2-	Checker Games	.20	.40
	3-	Pocket Knives	.20	.60
	2-	Tops	.15	.30
				4.45
		Freight		55
		Total		5.00

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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www.collectionscanada.gc.ca

167-24-5

CANADA

Letter No. 1609

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., December 8th, 1934.

Sir,

I enclose herewith Vouchers Nos. 7290,

amounting to $ 5.25 *in favour*

of Powell River Co. Ltd., Department Store,
Powell River, B. C.

for Soap, Stove Board, Screws and Screw Driver
for the Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No. 167-24-5 *dated* Oct. 20, 1934 & Nov. 21, 1934.

Your obedient servant,

Fred J. Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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FISCAL YEAR,
1934--35.

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

SCHOOLS

To Powell River Co. Ltd., Department Store,

(Authority:-File 167-24-5
Oct. 20, 1934 & Nov. 21, 1934)

Powell River, ...

VOUCHER NO. 7290

.....B. C.

DATE 1934		SERVICE	AMOUNT
	To	Soap, Stove Board, Screws and Screw Driver for the Sliammon Indian Day School.....	$5.25

176
845
287
2372

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fred G. Gale

..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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www.collectionscanada.gc.ca

STATEMENT Dec. 30/34.

Dept. of Indian Affairs.
Vancouver, B.C.

IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED

DEPARTMENT STORE

POWELL RIVER, B. C

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

Nov.1	36 Life Buoy Soap	3.00	
17	Stove Board	1.95	
	Screws	.10	
	Screw Driver	.20	
			$5.25
	Sliammon Indian School		

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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167-24-5.

Ottawa, December 4, 1934.

Sir:

I beg to acknowledge receipt of your voucher No. 7254 for $7.77, covering the cost of milk, sugar and cocoa purchased for use at the Sliammon Indian Day School. The Department does not appear to have any record of authority having been granted to you for this purpose.

It appears from our files that the sum of $15.54 was expended during the last academic year in the purchase of materials to serve a hot drink to the pupils at the Sliammon School, and this amount should not be exceeded during the current academic year.

In future, authority should be obtained before incurring expenditure of this nature.

Your obedient servant,

A. F. MacKenzie,
Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
203-6 Rogers Bldg.,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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www.collectionscanada.gc.ca

167-24-5

CANADA

Letter No.....

Office of the VANCOUVER *Indian Agency,*

Vancouver, B.C., November 19th, 19 34.

Sir,

I enclose herewith Vouchers Nos. 7254 ,

amounting to $ 7.77 *in favour*

of Powell River Co. Ltd. Dept. Store, Powell River, B.C.

for Milk, Sugar and Cocoa for use in the Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Fields & Bell

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

FISCAL YEAR,
1934--35.

Vote No. .. ..

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

SCHOOLS

To Powell River Co. Ltd. Dept. Store,

Powell River, ...

B. C.

VOUCHER NO. 7254

DATE 1934	SERVICE	AMOUNT
	To Milk, Sugar and Cocoa for use in the Sliammon Indian Day School.....	$7.77

Vote 176

School Number 845

282

2603

DUPLICATE FOR FILE

3-12-34

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fred J. Ball

..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

Letter No.....

Office of the.....Vancouver.....*Indian Agency,*

Vancouver ,...B.....C.....December...20th.. 19..34.

Sir,

I enclose herewith Vouchers Nos......7304.....,

amounting to $..5..00..... *in favour*

of....F...W...Woolworth Co..Limited.,...630..Granville St.,
Vancouver, B. C.

for ...Christmas toys for pupils of Sliammon Indian
Day School.

This expenditure was authorized by Departmental

Letter No...167-24-5..... *dated*...October...23,...1934.....

Your obedient servant,

Fred G. Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

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Vote No. .

Treaty No.... ..

Fiscal Year,
1934--35.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

SCHOOLS.

To David Spencer, Ltd., ...

Vancouver, ...

VOUCHER NO. 7486.

B.C. ... ...

DATE	SERVICE	AMOUNT
	(Authority:- Dept. letter of Oct.20, 1934, File 167-24-5).	
	TO sewing material purchased for sewing instruction of pupils of Slingsmen Indian Day School----------	$6.70
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

... .
Agent

FORM No. 506

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

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STORES:
VICTORIA · VANCOUVER
NANAIMO · CHILLIWACK
NEW WESTMINSTER

EUROPEAN OFF.
ROXBURGHE HOUSE
287 REGENT STREET
LONDON W. 1. ENGLAND

TORONTO OFFICE:
68 YORK, TORONTO 2.
ONTARIO

DAVID SPENCER
LIMITED
VANCOUVER, B. C.

CABLE ADDRESS: "DESPENCER"
CODES: A. B. C. 5TH EDITION
WESTERN UNION

Dept. of Indian Affairs,
203-6 [illegible]
Vancouver, B.C.

ACCOUNT NO.

DATE

INVOICE

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	[illegible] Bear, Owell River, B.C.				
Nov. 14	10 Yds. [illegible] cotton	6511	3.00		
	2 [illegible] cotton		1.10		
	10 Yds. [illegible]		.20		
	2 Skt. [illegible]		.40		
	40 [illegible]		2.40		
					6.70

[illegible]

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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167-24-5.

Ottawa, April 11, 1935.

Sir:

With reference to your letter of the 4th instant, enclosing a requisition for supplies for the Sliammon Day School, I beg to say that you may purchase 15 pounds sugar, 7 pounds cocoa and 24 cans milk.

As you were informed in official letter of December 4th, last, the Department desires the expenditure for midday meal purposes at this school to be approximately the same for the current academic year as for the last. It is considered that the cost of the articles authorized in this letter, plus those already supplied, will not exceed last year's expenditure in this regard.

You may also purchase, for use at this school, two cakes Bon Ami, 1 tin stove polish, 1 stove brush, 1 pane glass and a small quantity of putty.

Your obedient servant,

A. F. MacKenzie,
Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
203-6 Rogers Building,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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17-24-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

203-6 Rogers Bldg.,
Vancouver, B.C.,
April 4, 1935.

Dear Sir:-

I beg to enclose herewith Requisition for School material required by Miss M.Boeur, teacher of the Sliammon Indian Day School, and would recommend that the same be supplied.

Your obedient servant,

Enclosure:-

(F.J.C.Ball).
Indian Agent.

/HM.

The Secretary,
Dept. of Indian Affairs,
O t t a w a.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

Requisition for School Material

Date.....*April 1,*.....*19*..*2*...

For.....*School*.....*Agency*

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
[illegible]	1	[illegible]	10 Lbs.	10	
[illegible]	1	"	7 Lbs.		
[illegible]	1	"	24 cans		
[illegible]	1		2 cakes		
[illegible]	1		1 cake		
[illegible]	1		1		
[illegible]	1		1		
[illegible]	1		1		
[illegible]					

N.B.—Explicit information regarding address must be furnished.

Name.....

School.....

Post Office (nearest).....

Express Office (nearest).....

Province.....

.....
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

.....
Indian Agent.

FORM No. 99

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

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www.collectionscanada.gc.ca

167-24-5

CANADA

Letter No.....

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., April 9 *19* 35.

Sir,

I enclose herewith Vouchers Nos. 7486,

amounting to $ 6.70 *in favour*

of Messrs. David Spencer, Ltd., Vancouver, B.C.

for Sewing Material purchased for sewing instruction of pupils of Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No. 167-24-5 *dated* October 20, 1934.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

Apr. 30/35.

Dept. of Indian Affairs,
203 Rogers Bldg.,
Vancouver, B.C.

IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED

DEPARTMENT STORE

POWELL RIVER, B. C

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

Apr.1	Cheesecloth	.70	
30	Polish	.15	
	Stove Finish	.40	
	Putty	.15	
	1 Glass	.90	
			$2.30

MAY 9

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Fiscal Year,
1934--35.

CANADA

Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

SCHOOLS.

To Powell River Co.Ltd.,Dept.Store,
Powell River.
B.C.

VOUCHER NO.7515.

DATE	SERVICE	AMOUNT
	(Authority:- Dept. letter of April 11/35, F.167-24-5).	
	TO supplies for Sliammon Indian Day School.....	$2.30
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

7-34-5

Letter No. 6868

CANADA

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., May 10 *19* 35.

Sir,

I enclose herewith Vouchers Nos. 7515,

amounting to $ 2.00 *in favour*

of Powell River Co.Ltd.Dept.Store, Powell River, B.C.

for Supplies for Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No. 167-1[illegible]-5 *dated* April 11, 1935.

Your obedient servant,

Fred E Ball

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

STATEMENT

May 31 /35.

Dept. of Indian Affairs,
203 Rogers Bldg.,
Vancouver, B.C.

IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED

DEPARTMENT STORE

POWELL RIVER, B. C

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

[illegible]	[illegible]	[illegible]	
			$6.33

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Fiscal Year,
1935--36.

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

SCHOOLS.

To.....Powell River Co.Ltd.Dept.Store.

VOUCHER NO.7563.

Powell River, ...

B.C.

B.C. .....

DATE	(Authority:- Dept. SERVICE letter of April 11/35. File 167-24-5.)	AMOUNT
	TO Cocoa, milk, etc. for use at Sliammon Indian Day School.....	$6.33

DUPLICATE FOR FILE
12.6.35
Voucher in case to be detached
when cheque to pay.

TOTAL..

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

....

Form 52

Agent

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

167-24-5

Letter No. 1675

CANADA

Office of the Vancouver *Indian Agency,*

Vancouver, B.C., June 7 *19* 35.

Sir,

I enclose herewith Vouchers Nos. 7563,

amounting to $ 6.33 *in favour*

of Powell River Co.Ltd.Dept.Store, Powell River, B.C.

for Cocoa, milk, etc. for use at Sliammon Indian Day School.

This expenditure was authorized by Departmental

Letter No. 167-24-5 *dated* April 11, 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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STORES IN
VICTORIA · VANCOUVER
NANAIMO · CHILLIWACK
NEW WESTMINSTER

EUROPEAN OFFICE:
ROXBURGHE HOUSE
287 REGENT STREET
LONDON W. 1, ENGLAND

TORONTO OFFICE:
69 YORK, TORONTO 2,
ONTARIO

DAVID SPENCER
LIMITED
VANCOUVER, B. C.

CABLE ADDRESS: "DESPENCER"
CODES: A. B. C. 5TH EDITION
WESTERN UNION

ACCOUNT NO. _____

DATE Aug. 24/35

INVOICE

Dept. of Indian Affairs.
203 Rogers Bldg.,
City

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	For Sliammon School Powell River, B. C.				
Aug. 24	12 Thread	11310	.60		
	18 B. Cloths		3.42		
	6 Print		1.38		
	6 Print		1.50		6.90

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

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www.collectionscanada.gc.ca

[illegible] Year,
[illegible]-36.

Vote No.

Treaty No....

DEPARTMENT OF INDIAN AFFAIRS

SCHOOLS.- DOMESTIC SCIENCE.

To .. David Spencer, Ltd.,
Vancouver,
B.C.

VOUCHER NO. 7721.

DATE	SERVICE	AMOUNT
	TO sewing material for use at domestic science classes held by Miss Bocur, teacher of the Sliammon Indian Day School.....	$6.90

TRIPLICATE FOR FILE
Voucher in duplicate detached
[illegible]

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

167-24-5

Ottawa, November 14, 1935.

Sir,-

With reference to your letter of the 8th instant, I beg to say that you may incur an expenditure not exceeding $5.00 for each school in the purchase of Christmas prizes, etc., for the pupils of the Sliammon, Homalco and Squamish Indian Day Schools.

Your obedient servant,

A. F. MacKenzie.
Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
203-6 Rogers Bldg.,
Vancouver, B. C.

PP/O'M.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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www.collectionscanada.gc.ca

INDIAN AFFAIRS
NOV 12 1935
RECORDS

203-6 Rogers Bldg.

Vancouver, B. C.

Nov. 8th 1935.

Sir:

re: Your File No. 167-24-5.

On behalf of the three day schools in this Agency, namely Sliammon, Homalco, and Squamish, I would like to apply for authority to expend $5.00 for each school for the purchase of Christmas prizes as has been done in previous years. Applications have been received from the several schools, and although this may seem early to be applying, it takes some time to get in touch with some of the Schools.

I have the honour to be,

Sir,

Your obedient servant,

(F.J.C.Ball)

E/DH. Indian Agent.

The Secretary,

Department of Indian Affairs,

OTTAWA.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
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167-24-5

DEPT. OF INDIAN AFFAIRS
SEP 16 19
RECORDS

203-6 Rogers Blog.,
Vancouver, B.C.,
September 10, 1935.

Sir:-

I beg to enclose herewith an account for some material ordered for domestic science instruction at Sliammon Indian Day School.

I was under the impression that authority had been granted for this purpose, but I am unable to locate it, if it was sent.

The material was necessary to continue the classes as soon as school opened and I respectfully request that Voucher No.7721 in favour of David Spencer, Ltd. be passed for payment.

Your obedient servant,

F.J.C. Ball

(F.J.C.Ball).
Indian Agent.

Enclosure:-

B/HM.

The Secretary,
Dept. of Indian Affairs,
O t t a w a.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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www.collectionscanada.gc.ca

Duplicate.

203-6 Rogers Bldg.,
Vancouver, B.C.,
September 10, 1935.

Sir:-

I beg to enclose herewith an account for some material ordered for domestic science instruction at Sliammon Indian Day School.

I was under the impression that authority had been granted for this purpose, but I am unable to locate it, if it was sent.

The material was necessary to continue the classes as soon as school opened and I respectfully request that Voucher No.7721 in favour of David Spencer, Ltd. be passed for payment.

Your obedient servant,

Enclosure:-

(F.J.C.Ball).
Indian Agent.

B/HM.

The Secretary,
Dept. of Indian Affairs,
O t t a w a.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Requisition for School Material

Date.....***19***.....

For.....***School***.....***Agency***

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS

167-24-5.

Ottawa, December 11, 1935.

Dear Sir:

With reference to your letter of the 4th instant, you may arrange for the purchase and delivery of the following supplies for the Sliammon Indian Day School:

1 shovel,
2 brooms,
2 scrub pails
2 scrub brushes
4 bars Fels Naptha soap
1 bottle furniture polish
1 case condensed milk
10 Lbs. cocoa
30 Lbs. sugar
1 hasp
1 padlock
Lumber for shelves.

Yours truly,

A. F. MacKenzie,
Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
203-6 Rogers Building,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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167-24-5

203-6 Rogers Bldg.
Vancouver, B. C.
December 4th 19.5.

Sir:

I beg to enclose herewith a requisition for material at the Sliammon Day School. The first eight items are for cleaning the school and school grounds. The milk, sugar and cocoa is to continue supplying the pupils with hot cocoa twice a day and the continuance of this practice is earnestly recommended, especially during the cold rainy months of winter. A hasp and padlock is required for the woodshed as the teacher informs me that fire-wood has been stolen at night.

With regard to the lumber required, a few shelves are needed in the store-room, but the school inspector has recommended a strip of soft lumber about 2'6" wide around three sides of the school-room for the purpose of attaching school work, instructional pictures, etc. At present the teacher is unable to attach anything to the walls, as they are too hard. The whole cost of the lumber should not be more than four or five dollars.

This school is making good progress, and I respectfully recommend that the requests be acceded to.

I have the honour to be,
Sir,
Your obedient servant,

Fred J.C. Ball

(F.J.C.Ball)
Indian Agent.

B/DH.

The Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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CHINA HALL
TOYLAND

Millar & Coe Ltd.

419 WEST HASTINGS STREET
VANCOUVER, CANADA

November 28 1935

Mrs F J C Hall
Indian Agent
2036 Rogers Bldg
Vancouver B C

in Account with the Dept of Indian Affairs for
Sliammon Indian day School, Powell River B C

8 only	Terek teas	.19	1.52
8 "	Marigold "	.19	1.52
8 "	Springtime teas	.19	1.52
			4.56
	postage		.55
			5.11
	Cash		.11
			5.00

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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VOU[illegible] No. 2057

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Allot. 213

To Reliance Lumber Co.Ltd.,
Vancouver, B. C.

DATE	SERVICE	AMOUNT
	(Authority: File 167-24-3 dated Dec.11,1935)	
1936		
Jan. 31	To lumber supplied for making shelves at Sliammon Indian Day School, as per account attached.....	$ 11.79
	13-2-36	
	TOTAL,	$11.79

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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95 WEST 1st AVENUE PHONE FAIR. 1288

RELIANCE LUMBER CO. LTD.

LUMBER • SASH AND DOORS • LATH AND SHINGLES

FOR A SQUARE DEAL

Vancouver, B. C., Jan'y. 13th 1936

DELIVERED TO Coal Harbor, Van'r. (for ~~Cochaits~~ Sliammon B.C.)

SOLD TO Department of Indian Affairs.

No. 11905

TRUCK No. .....

YOUR ORDER No. .....

QUANTITY	SIZE		DESCRIPTION	FEET	PRICE	AMOUNT
4 Pcs.	1x12	6'	# 112 DD Fir. Fir.	24	55	1.32
8 Panels	18x72		"B" Cottonwood Veneer.	72	8.50	6.12
100 Lin.			Picture Frame Mould to detail		2.50	2.50
				96		9.94
					Tax	.60
					State	.50
			To further machining Picture Mould			.75
						11.79

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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VOUCHER No. 7973

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To F. W. Woolworth Co. Ltd.,
650 Granville Street,
Vancouver, B. C.

DATE	SERVICE	AMOUNT
1935		
Dec. 31	To Christmas Prizes supplied for the Squamish and Nomaloo Indian Day Schools, as per accounts attached.....	$ 10. 00
	For authority vide Dept. letter No. 167-24-C dated November 14th 1935.	
	15-1-36	
	TOTAL,	$10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Elizabeth S. Jack
Agent

FORM No. 506

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

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www.collectionscanada.gc.ca

Form No. 110—50 Pads-6-35-U.E.F.Ltd. 3746

TRANSFER BILL. **ORDER No.**

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont. 180-184 Yonge St.
17 Vancouver, B.C. 630 Granville St.
71 Hamilton, Ont. 27-31 King St East
76 Montreal, Que 1248 St. Lawrence St.
85 Montreal Que 883 St. Cath St. W.
97 London, Ont.
101 Vancouver, B.C. 149 Hastings St. W.
124 Winnipeg, Man. 304 Portage Ave.
172 Ottawa, Ont. 172-176 Sparks St.
175 Quebec, Que 149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S. 441 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que 929 St. Cath St. E.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
442 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
540 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que. 1700 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
640 Oshawa, Ont.
651 Montreal, (Verdun) Que. 4049 Wellington St.
650 West Toronto, Ont. 2874 Dundas St. W.

651 Winnipeg, Man. 400 Portage Ave.
662 Toronto, Ont. 772 Queen St. E.
672 Vancouver, B.C. 609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
707 New Toronto, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
718 St. Catharines, Ont.
719 Sydney Mines, N.S.
740 Montreal, Que 4791 Notre Dame St. W., St Henri
750 Edmonton, Alta.
753 Montreal, Que. 4506 St. Denis St.
754 Quebec, Que 295-312 St. John St.
757 Ottawa, Ont. 55-57 Rideau St.
762 Brandon, Man
763 Moose Jaw, Sask.
800 Toronto, Ont. 962 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.
885 Niagara Falls, Ont.
888 Windsor, Ont
889 Port Arthur, Ont.

912 Montreal, Que. 3989 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
926 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
937 North Bay, Ont.
949 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S. 61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont. 105 King St E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont. 483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que 746 St. Valier St.
1071 Weyburn, Sask.
1110 Montreal, Que. 1492-7 St. Cath. St. W.
1140 Yorkton, Sask.
1177 West Toronto, Ont. 1168-1172 St Clair W.
1198 Timmins, Ont.
1217 Campbellton, N.B.
1274 Portage la Prairie, Man.
1273 Montreal, Que 6809 St. Hubert St.
1291 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont 1492 Queen St. W.
1343 Nelson, B.C.
1360 Midland, Ont.
1377 Toronto, Ont. 2012 Queen St. E.

1435 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont. 743 Yonge St.
1493 Toronto, Ont. 2080 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1542 Montreal, Que. 5655 Park Ave.
1543 Jonquiere, Que.
1588 Trail, B.C.
1589 Hamilton, Ont. 403 Ottawa St.
1590 Toronto, Ont. 2488 Yonge St.
1593 Toronto, Ont. 574 Bloor St W.
1626 Montreal, Que 4046 Masson St.
1644 Montreal, Que. 5762 Sherbrooke St. W.
1693 Drummondville, Que.
1706 West Toronto, Ont. 2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C. 2435 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C. 2499 Main St.
1780 Toronto, Ont. 1496-1498 Yonge St.
1804 Vancouver, B.C. 6095 Fraser Ave.
1806 Vancouver, B.C. 1626 Commercial Drive
1806 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man. 600 Main St.
1919 Simcoe, Ont.
1957 Noranda, Que.
1966 Leamington, Ont.
1969 Port Colborne, Ont.

(17) Vancouver, B.C., 12/6 1935
630 Granville St.

Sold to Mr. J. C. Ball - Indian Agent

Address 203-206 Rogers Bldg. 470 Main St

Ship via S.S. Lowery - Nanaimo B.C. (Canadian Transport) (Via Inland Sea)

NOTICE—Examine all goods before giving receipt. No allowances made for Breakage or Shortages after receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
11	3	Balls	05	15
	2	Hoops	05	10
	2	Pop Guns	10	20
	2	Whistles	05	10
	2	Balls	05	10
	2	Mouth Organs	05	10
	1	Beads Set	05	05
	3	Jig Saw	05	15
	2	Paints	15	30
	1	Book	15	15
	1	Fire Engine	20	20
	1	Aeroplane	25	25
	1	Cradle	20	20
	2	Games	15	30
	1	[illegible]	20	20
	3	Books	15	45
	1	Sand Pail	25	25
	2	Large Hunts	20	40
	1	Aeroplane Kit	15	15
	1	Fairy Tale Book	25	25
	2	Books	15	30
		Freight		4 45
			Total —	5 00

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Form No. 110—50 Pads-6-35-U.E.F.Ltd. 3746

TRANSFER BILL. ORDER No.____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont. 180-184 Yonge St.
17 Vancouver, B.C. 630 Granville St.
71 Hamilton, Ont. 27-31 King St. East
76 Montreal, Que. 1248 St. Lawrence St.
85 Montreal Que 883 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C. 139 Hastings St. W.
124 Winnipeg, Man. 304 Portage Ave.
172 Ottawa, Ont. 174-176 Sparks St.
178 Quebec, Que. 149 St. Joseph St
177 Victoria, B.C.
205 Halifax, N.S. 441 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que 929 St. Cath St. E.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que. 1709 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que. 4049 Wellington St.
650 West Toronto, Ont. 2874 Dundas St. W.
651 Winnipeg, Man. 400 Portage Ave.
662 Toronto, Ont. 772 Queen St. E.
672 Vancouver, B.C. 609 Hastings St. W.
696 Calgary, Alta.
697 Belleville, Ont.
699 Three Rivers, Que.
702 Orillia, Ont.
703 Barrie, Ont.
707 New Toronto, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que. 4701 Notre Dame St. W., St. Henri
750 Edmonton, Alta.
753 Montreal, Que. 4506 St. Denis St.
754 Quebec, Que. 206-212 St. John St.
757 Ottawa, Ont. 55-57 Rideau St.
762 Brandon, Man
763 Moose Jaw, Sask.
800 Toronto, Ont. 982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que
866 Niagara Falls, Ont.
884 Windsor, Ont.
889 Port Arthur, Ont.
912 Montreal, Que. 3989 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
940 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S. 61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont. 105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont. 483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que. 716 St. Valier St.
1071 Weyburn, Sask.
1110 Montreal, Que. 1493-7 St. Cath. St. W.
1140 Yorkton, Sask.
1177 West Toronto, Ont. 1164-1172 St. Clair W.
1198 Timmins, Ont.
1217 Campbellton, N.B.
1272 Portage la Prairie, Man.
1273 Montreal, Que. 6909 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont 1492 Queen St. W.
1343 Nelson, B.C.
1360 Midland, Ont.
1377 Toronto, Ont. 2012 Queen St. E.
1435 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont. 743 Yonge St.
1493 Toronto, Ont. 2080 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1542 Montreal, Que. 5655 Park Ave.
1543 Jonquiere, Que.
1588 Trail, B.C.
1589 Hamilton, Ont. 403 Ottawa St.
1590 Toronto, Ont. 2168 Yonge St.
1593 Toronto, Ont. 574 Bloor St. W.
1626 Montreal, Que. 3046 Masson St.
1644 Montreal, Que. 5762 Sherbrooke St. W.
1693 Drummondville, Que.
1706 West Toronto, Ont. 2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C. 2925 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C. 2099 Main St.
1780 Toronto, Ont. 1496-1498 Yonge St.
1804 Vancouver, B.C. 6095 Fraser Ave.
1805 Vancouver, B.C. 1626 Commercial Drive
1806 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man. 680 Main St.
1919 Simcoe, Ont.
1957 Noranda, Que.
1968 Leamington, Ont.
1969 Port Colborne, Ont.

(17) Vancouver, B.C., Jan 4th 1936
630 Granville St.

Sold to Mr. F.J.C. Ball (Indian Agent)

Address _____

Ship via Room 203- 206-Rogers Bldg. 470 Granville St. Vancouver B.C.

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
		Goods ordered for Squamish Indian School. North Vancouver B.C. (Sister Alix.)		
	6	Return Balls	.05	.30
	3	Balloon Boxes	.10	.30
	2	Knitting Sets	.20	.40
	2	Wool Boxes	.20	.40
	2	Swimming Dolls	.15	.30
	2	Bisque Dolls Boxed	.10	.20
	1	Bridal Sets	.15	.15
	1	Fur Dog on Bulb	.15	.15
	3	Novelty Dolls	.20	.60
	2	Chrysler Cars	.20	.40
	2	Cap Guns	.20	.40
	1	Merry Go Round	.20	.20
	4	Siren Horns	.05	.20
	5	Mouth Organs	.05	.25
	4	Puzzles	.05	.20
	3	Jack in Box	.05	.15
	1	Racer	.20	.20
	1	Plastisiene	.20	.20
				5.00

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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www.collectionscanada.gc.ca

VOUCHER No. 7972

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Millar & Coe Ltd.,
419 W.Hastings Street,
Vancouver, B. C.

DATE	SERVICE	AMOUNT
1938		
Dec. 31	To Christmas Prizes supplied for Sliammon Indian Day School, as per account attached.....	$5. 00
	For authority vide Dept.letter No.167-E4-5 dated November 14th 1938.	
	13-1-39	
	TOTAL,	$ 5. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

STATEMENT Feb. 12th, 1936.

Dept. of Indian Affairs(c/o F.J.C. Ball)

203-6 Rogers Bldg.,

Vancouver, B.C.

IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED

POWELL RIVER, B. C.

DEPARTMENT STORE

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

Authority Dept.File No.167-24-3
December 11th 1935.

Miss Mabel Boeur.(Sliamon Indian School)

Fm. 9	4 Bars Fels Naptha Soap 4/35¢	.35
	1 Case Milk	4.65
	10# Cocoa @ 15¢ lb	1.50
	30# Suhar @ 5-13/15¢ lb	1.76
	1 Shovel	1.30
	2 Brooms @ 85¢ each	1.70
	2 Galv. Pails @ 80¢ each	1.60
	2 Scrub Brushes @ 35¢ each	.70
	1 Bottle Wax	.55
	1 Wasp	.20
	1 Padlock	.75
		$15.06

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Voucher No. 8133

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Allot. 290.

To Dyke's Transfer,
Powell River, B.C.

EX'D.

DATE	SERVICE	AMOUNT
1936		
Mch. 12	To Cartage on case of books, stationery, etc. for Sliammon Indian Day School from wharf at Powell River to Sliammon Reserve, on August 19th 1935, as per account attached.....	$ 2.50

P.O. Box 690 Phone 3021

Powell River, B. C., ... 193 ...

M .....

.....

In Account With

Dykes' Transfer

FURNITURE AND PIANO MOVING A SPECIALTY

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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V[illegible]R No.8076

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Allot. £87
Schools

To ... owell Riv... Co.[illegible]d.,
Powell River, B. C.

DATE	SERVICE	AMOUNT
1936	(Authority: File No.167-24-5, Dec.11,1935)	
Feb.12	To Janitor's supplies for use at Sliammon Indian Day School	7.15
	Materials for making hot drinks for children at noon at Sliammon Indian Day School	7.91
		$15.06
	TOTAL,	$15.06

17-2-36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

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95 West 1st Avenue

Phone Fair. 1288

RELIANCE LUMBER CO. LTD.

LUMBER - SASH AND DOORS - LATH AND SHINGLES

FOR A SQUARE DEAL

VANCOUVER, B. C., 193

DELIVERED TO

SOLD TO

TRUCK No.

YOUR ORDER No

QUANTITY	SIZE	DESCRIPTION	FEET	PRICE	AMOUNT
1	,11				

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

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VOUCHER No. 8146

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Allot. 243.

To Reliance Lumber Co. EX'D.

Vancouver, B. C.

DATE	SERVICE	AMOUNT
1936		
Mch. 23	To Rubberoid Roofing for Horaleo Indian Day School-emergency repairs.....	$ 3. 45
	2-4-36.	
	TOTAL,	$3. 45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

Fred L. Wall

Agent

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada gc.ca

167-24-6.

EX'D.

Ottawa, August 10, 1936.

Dear Sir:

With reference to requisition of June 26th, for supplies for the Sliammon Indian Day School, you may arrange for the purchase and delivery of the following:-

1	[illegible] Canned Milk,
10	lbs. Cocoa,
20	" Sugar,
1	pkg. Sewing Pins,
2	" Needles, for #36 thread,
1	doz. white thread #36,
6	Rolls Bias Tape,
25	yds. Gingham.

Yours truly,

T. R. L. MacInnes,
Acting Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
203-6 Rogers Bldg.,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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107-24-5

DEPT. OF INDIAN AFFAIRS
AUG 7 ..
RECORDS

EXTRACT FROM REQUISITION FOR SCHOOL SUPPLIES
for SLIAMON Indian Day School, dated June 26, 1936.

Original on 107-24-4.

Articles	Date of last Receipt	No. required
Canned Milk	Jan. '36.	1 case
C o c o a	" '36.	10 lbs.
S u g a r	" '36	20 "
Sewing pins		1 pkg.
Needles for #36 thread	Nov. '34	2 "
White thread #36	" '34	1 doz.
Bias tape	none rec'd.	6 bolts
Gingham ~~or broadcloth~~	Sept.'35	40 yards

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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167-24-5

Homalco Indian Day School,
Aupe No. 6 Reserve,
Church House,
B.C..
23/3/1936.

A.F."cKenzie, Esq.,
Secretary,
Department of Indian Affairs,
Ottawa,Ont..

Dear Sir,

EX'D.

I beg to acknowledge the receipt of one flag, (Union Jack) forwarded recently from the Department for use at the above school.

Thanking you,

I am, Sir,

Yours faithfully,

(W.W.Hunt Sowrey.)
Teacher,
Homalco Indian Day School.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Library and Archives Canada / Bibliothèque et Archives Canada
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Voucher No. 8574

CANADA

EX'D.

DEPARTMENT OF INDIAN AFFAIRS

Allot. 30

To Powell River Department Store,

Powell River, B. C.

DATE	SERVICE	AMOUNT
1936	Authority D. 167-24-3, Sept. 30, 1936	
Nov. 16	To Pope for flagpole, and hand basin, for Sliammon Indian day School, as per account	$ 1.15
	TOTAL,	$ 1.15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. G. Gale

Agent

FORM No. 506

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

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www.collectionscanada.gc.ca

STATEMENT Oct. 29th, 1936

Department of Indian Affairs.

203-206 Rogers Bldg.,

Vancouver, B.C.

IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED

POWELL RIVER, B. C.

DEPARTMENT STORE

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

Salmon School
"File 167-24-5"

Oct. 19	100 Manilla Rope	.55	
	1 Enamel Hand Basin	.60	$1.15

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
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Voucher No. 8560

DEPARTMENT OF INDIAN AFFAIRS

Allot. 287

To Powell River Co.Ltd.
Powell River, B.C.

DATE	SERVICE	AMOUNT
1936		
Oct. 19	To Supplies for Sliammon Indian Day School as per account attached.....	$ 22.14
	Authorized by Dept.Letters dated August 7th and 10th, 1936-Files 167-24-5 and 167-24-4	
	23.10.36	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

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STATEMENT Oct. 19[illegible].

Department of Indian Affairs.

203-206 Rogers Bldg.,

Vancouver, B.C.

IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED

POWELL RIVER, B. C.

DEPARTMENT STORE

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS

Slimon School

Sept. 1	24 L. [illegible] Soap @ 5-1/3¢	2.00	
	48 [illegible] Soap @ 6-1/3¢	3.04	
	2 tin on Ami @ 15¢	.30	
	1 Case Milk	4.65	
	20# Sugar @ 6¢ lb	1.19	
	10# Cocoa 15¢ lb	1.50	
	1 dble Hinge	.50	
	1 No.103 Padlock	.65	
	2 tins Polish 15¢ tin	.30	
	13 yds Goods @ 25¢ yd	3.25	
	12 " " @ 30¢ yd	3.60	
	1 doz Spools	.90	
	2 Pkts. Needles	.20	
	1 pr. Pins	.05	
	6 Bias Tape @ 15¢	.90	
		23.03	
	Less Discount	.89	$22.14

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

167-24-5

EXD.

Ottawa, September 30, 1936.

Dear Sir,-

With reference to your letter of the 24th instant, you may purchase a wash basin and a flag rope for use at the Sliammon Indian Day School.

Yours, truly,

A. F. MacKenzie.
Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
203-6 Rogers Bldg.,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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www.collectionscanada.gc.ca

1,) 24-1

203-6 Rogers Bldg.,
Vancouver, B. C.
Sept. 24th 1936.

Sir:

I enclose herewith requisition received from Miss Mabel Boeur, teacher at Sliammon Day School, for a wash basin and some rope for flag pole. Both were included in her requisition of July 28th but not supplied, although a flag was sent. The old rope is too rotten to be used. I would respectfully recommend that these articles be authorized.

I have the honour to be,

Sir,

Your obedient servant,

Fred J. Ball

B/DH. (F.J.C.Ball)

Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Requisition for School Material

Date Sept. 23, **1936**

For Sliammon Day **School** Vancouver **Agency**

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Rope	0	no record	33 yds.		for flag pole
wash basin			1		enamel, 12" at rim

Requisition for School Material

Date Sept. 23 1936

For Cimmerman **School** Vancouver **Agency**

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
rope	one	record	33 yds.		for flag pole
wash basins			1	1	enamel 12" at rim

N.B.—Explicit information regarding address must be furnished.

Name Miss Mabel Boeur

School Cimmerman Cary

Post Office (nearest) Wildwood Hts, Powell River,

Express Office (nearest) Powell River,

Province B. C.

Mabel Boeur
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. 99

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

167-24-5

EXD

Ottawa, November 26, 1936.

Dear Sir,-

With reference to your letter of the 21st instant, you may authorize an expenditure of $5.00 for Christmas prizes for the pupils at each of the following schools:-

[redacted]
Homalco
Squamish

Yours truly,

A/ F. MacKenzie.
Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
203-6 Rogers Bldg.,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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www.collectionscanada.gc.ca

167-24-5

203-6 Rogers Bldg.,
Vancouver, B. C.
November 21st 1936.

Sir:

re: File No.167-24-5.

I beg to advise that applications for grants for the purchase of Christmas prizes for the pupils of the three Indian Day Schools in this Agency have been received from the teachers, and I would respectfully recommend that the same amount as last year be authorized - viz. $5.00 for each School, Sliammon, Homalco and Squamish.

I have the honour to be,
Sir,
Your obedient servant,

DH.

(F.J.C.Ball)
Indian Agent.

The Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Form No. 110—60 Pads-5-36-U.E.F.Ltd. 2332

TRANSFER BILL ORDER No._____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont. 180-184 Yonge St
17 Vancouver, B.C. 630 Granville St.
71 Hamilton, Ont. 27-31 King St. East
76 Montreal, Que. 1248 St. Lawrence St.
85 Montreal, Que. 843 Ste. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C. 139 Hastings St. W
124 Winnipeg, Man. 304 Portage Ave.
172 Ottawa, Ont. 172-176 Sparks St.
176 Quebec, Que. 149 St. Joseph St.
177 Victoria, B.C.
206 Halifax, N.S. 431 Barrington St.
218 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que. 929 Ste. Cath. St. E.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal Que. 1709 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que. 4049 Wellington St.
650 West Toronto, Ont. 2874 Dundas St. W.

651 Winnipeg, Man. 490 Portage Ave.
663 Toronto, Ont. 772 Queen St. E.
672 Vancouver, B.C. 609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
707 New Toronto, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que. 4701 Notre Dame St. W., St. Henri
750 Edmonton, Alta.
753 Montreal, Que. 6506 St. Denis St.
754 Quebec, Que. 206-212 St John St.
757 Ottawa, Ont. 65-67 Rideau St
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont. 982 Bloor St W
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.
896 Niagara Falls, Ont.
898 Windsor, Ont.
899 Port Arthur, Ont.

912 Montreal, Que. 3089 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
929 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S. 61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont. 105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont. 483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que. 716 St. Valier St.
1071 Weyburn, Sask.
1110 Montreal, Que. 1191-7 Ste. Cath. St. W.
1140 Yorkton, Sask.
1177 West Toronto, Ont. 1106-1172 St. Clair W.
1188 Timmins, Ont
1217 Campbellton, N.B.
1272 Portage la Prairie, Man.
1273 Montreal, Que. 6869 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont. 1494 Queen St. W.
1343 Nelson, B.C.
1360 Midland, Ont.
1377 Toronto, Ont. 2012 Queen St. E.

1435 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont. 743 Yonge St.
1493 Toronto, Ont. 2080 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1542 Montreal, Que. 5655 Park Ave.
1543 Jonquiere, Que.
1588 Trail, B.C.
1589 Hamilton, Ont. 403 Ottawa St.
1590 Toronto, Ont. 2468 Yonge St.
1593 Toronto, Ont. 574 Bloor St. W
1626 Montreal, Que. 3096 Masson St.
1644 Montreal, Que. 5767 Sherbrooke St. W.
1693 Drummondville, Que.
1706 West Toronto, Ont. 2471 Bloor St. W.
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C. 2025 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C. 2409 Main St.
1780 Toronto, Ont. 1496-1498 Yonge St.
1804 Vancouver, B.C. 6095 Fraser Ave.
1805 Vancouver, B.C. 1626 Commercial Drive
1806 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man. 690 Main St.
1919 Simcoe, Ont.
1957 Noranda, Que.
1968 Leamington, Ont.
1969 Port Colborne, Ont.
1980 Dauphin, Man.
1981 Penticton, B.C.
1998 Montreal, Que 3383 Notre Dame W.

(17) Vancouver, B.C., December 17, 1936.
630 Granville St.

Sold to Mr. D.J.C. Hall, Indian Agent,

Address 203 - 206 Rogers Bldg.,

Ship via Mrs. Sawrey - Church House, B. C.

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

Union Steamship - via Stewart Island

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	3	Mechanical Cars	.20	.60
	3	Dolls	.20	.60
	3	Bows	.20	.60
	2	Dolls, Sets	.20	.40
	2	Bags Marbles	.15	.30
	4	Balls	.05	.20
	2	Balls	.10	.20
	2	North Ox [illegible]	.20	.40
	1	Slapjacks	.20	.20
	2	Chinese Antiques	.20	.40
	1	Tea Settlod	.20	.20
	2	Counting Boads	.20	.40
				$4.50
		Mailing Charges		.55
		Total		$5.05

C. O. D.

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form No. 110—60 Pads-5.36-U.E.F.Ltd. 2332

TRANSFER BILL **ORDER No.**_____

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont. 180-184 Yonge St
17 Vancouver, B.C. 630 Granville St.
71 Hamilton, Ont. 27-31 King St. East
76 Montreal, Que. 1248 St. Lawrence St.
85 Montreal, Que. 843 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C. 139 Hastings St. W
124 Winnipeg, Man. 304 Portage Ave.
172 Ottawa, Ont. 172-176 Sparks St.
175 Quebec, Que. 149 St. Joseph St.
177 Victoria, B.C.
208 Halifax, N.S. 431 Barrington St.
216 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que. 929 St. Cath. St. E.
294 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
436 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
570 St. John's, Que.
593 Sydney, N.S.
600 Montreal, Que. 1700 Mt. Royal Ave. E.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que. 4040 Wellington St.
650 West Toronto, Ont. 2874 Dundas St. W.

651 Winnipeg, Man. 490 Portage Ave.
662 Toronto, Ont. 772 Queen St. E.
672 Vancouver, B.C. 609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
707 New Toronto, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que. 6791 Notre Dame St. W., St. Henri
750 Edmonton, Alta.
753 Montreal, Que. 6506 St. Denis St.
754 Quebec, Que. 208-212 St. John St.
757 Ottawa, Ont. 65-67 Rideau St
763 Brandon, Man.
783 Moose Jaw, Sask.
800 Toronto, Ont. 982 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont
827 Sudbury, Ont.
851 Prince Albert, Sask.
854 Valleyfield, Que.
856 Niagara Falls, Ont.
858 Windsor, Ont.
859 Port Arthur, Ont.

912 Montreal, Que. 2049 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
926 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
939 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S. 61 Gottingen St.
994 Pembroke, Ont.
1008 Hamilton, Ont. 105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont. 483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que. 746 St. Valier St.
1071 Weyburn, Sask.
1110 Montreal, Que. 149-7 St. Cath. St. W.
1140 Yorkton, Sask.
1177 West Toronto, Ont. 1164-1172 St. Clair W.
1188 Timmins, Ont
1217 Campbellton, N.B.
1272 Portage la Prairie, Man.
1278 Montreal, Que. 6469 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont. 1492 Queen St. W.
1343 Nelson, B.C.
1360 Midland, Ont.
1377 Toronto, Ont. 3012 Queen St. E.

1435 New Waterford, N.S.
1448 Chicoutimi, Que.
1452 Toronto, Ont. 743 Yonge St.
1468 Toronto, Ont. 2080 Danforth Ave.
1474 Granby, Que.
1477 Kamloops, B.C.
1481 Montreal, Que. 5535 Park Ave.
1543 Jonquiere, Que.
1588 Trail, B.C.
1589 Hamilton, Ont. 403 Ottawa St.
1590 Toronto, Ont. 2468 Yonge St.
1593 Toronto, Ont. 574 Bloor St W
1626 Montreal, Que. 3946 Mason St.
1644 Montreal, Que. 5762 Sherbrooke St. W.
1693 Drummondville, Que.
1706 West Toronto, Ont. 2471 Bloor St. W
1709 Kirkland Lake, Ont.
1713 Yarmouth, N.S.
1719 Vancouver, B.C. 3925 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C. 2409 Main St.
1780 Toronto, Ont. 1496-1498 Yonge St.
1804 Vancouver, B.C. 6095 Fraser Ave.
1805 Vancouver, B.C. 1528 Commercial Drive
1806 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man. 600 Main St.
1919 Simcoe, Ont
1957 Noranda, Que.
1968 Leamington, Ont.
1969 Port Colborne, Ont.
1980 Dauphin, Man.
1981 Penticton, B.C.
1998 Montreal, Que 5483 Notre Dame W.

(17) Vancouver, B.C.., December 17, 1936.
630 Granville St.

Sold to Mrs. K. C. Hall, Indian Agent,

Address 203 - 206 Rogers Bldg.,

Ship via Mail Boat, Wildwood Heights P.O.,

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

Powell River.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	2	Pocket Knives	.15	.30
	2	" " with chain	.15	.30
	2	Bears	.20	.40
	1	Snake	.30	.30
	2	Dolls	.30	.60
	1	Bag Marbles	.20	.20
	1	Laundry Set	.35	.35
	2	Sets Dishes	.20	.40
	1	Skipping Rope	.15	.15
	1	Bells Set	.20	.20
	1	Cornet Saxaphone	.40	.40
	6	Knives and Forks	.05	.30
	4	Autoloes	.05	.20
	2	Roller Skates	2/15	.15
	2	Tigers	2/15	.15
	1	Toy	.05	.05
				$4.40
		Mailing Charges		.55
		Total		$4.95

C. O. D.

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

EX'D. 3666

167-24-5 Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

Alloc. 220

To F.W.Woolworth Co.Ltd.
630 Granville St.
Vancouver, B.C.

DATE	SERVICE	AMOUNT
1937	Authority: F. 167-24-3, dated Nov.30,1936	
Jan. 12	To Toys purchased for Christmas prizes for children of Skidmmon and Kamloo Indian Day Schools, as per accounts attached.....	10.00
	14-1-37	
	TOTAL,	$10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES : ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Requisition for School Material

Date Sept 23 *19*32

For Lairmont *School* *Agency*

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
[illegible]			1		
[illegible]			1		
[illegible]			1		
[illegible]			2		
[illegible]			1		
[illegible]			1		
[illegible]			1		
[illegible]			2 large		
[illegible]			1		
[illegible]			6		
[illegible]			1		
window blinds			6.		
coal oil lamps			2		
door bolting			0,2kgs		
Hammer			1		
Door mat					

N.B.—Explicit information regarding address must be furnished.

Name [illegible]

School [illegible]

Post Office (nearest) [illegible]

Express Office (nearest)

Province [illegible]

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. 413

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada gc.ca

16/-24-

Requisition for School Material

Date.....19.37..

For.....School.....Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS

N.B.—Explicit information regarding address must be furnished.

Name .....

School.....

Post Office (nearest).....

Express Office (nearest).....

Province .....

.....
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

.....
Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada gc.ca

EXT.

Ottawa, July 15th, 1937.

Dear Sir,-

With reference to requisition of the 30th ultimo, for supplies for the Sliammon Indian Day School, you may purchase the following:-

4 cords wood
1 case milk
5 lbs. cocoa
10 lbs. sugar

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

F. J. C. Ball, Esq.,
Indian Agent,
416 Dominion Public Bldg.,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Requisition for School Material

Date Sept 30 *19*3?

For Clearmont Day *School* ..... *Agency*

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
1 pkg. yarn		30 Sept			
Knitting needles		8 at	15		
Crochet hooks		8 @	5		
Sewing needles		2 pkg @	5		
Scissors		3 @	10		
Lead pencils		4 @	5		
Drawing paper		6 @	15		
Drawing pins		2 @	5		
Ruler		1 @	5		
Eraser		1 @	5		

N.B.—Explicit information regarding address must be furnished.

Name

School

Post Office (nearest)

Express Office (nearest)

Province

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. 413

Indian Affairs, (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

167-24-5

O t t a w a,
October 12, 1937.

EX'D.

Dear Sir:-

With reference to your letter of October 7th, you may purchase sewing material at a cost of $12.20 as shown on the attached requisition for use at the Sliammon Indian Day School.

If you consider the other articles necessary that have been requested by the teacher, you may also purchase them.

Yours truly,

H.A. Hoey,
Supt. of Welfare & Training.

F.J.C. Ball, Esq.,
Indian Agent,
416 Federal Bldg.,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

167-24-5

416 Federal Building,
Vancouver, B. C.
October 7th 1937

Sir:

I enclose herewith in duplicate requisition received from Miss M. Hepworth, new teacher at Sliammon Indian Day School. I would respectfully request that the articles mentioned be supplied.

I have the honour to be,
Sir,
Your obedient servant,

(F.J.C.Ball)
Indian Agent.

B/JH.

The Secretary,
Indian Affairs Branch,
OTTAWA.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

Powell River
Sept 28 1937

T. J. Higgins
Wood-dealer
Wildwood

Sept 21. 4 cord Sloir Wood @ 6.00 per cord
$24.00

Delivered to Sliammon School

O. K. Manville
Teacher

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO P.J.Higgins.

ADDRESS Wildwood Heights P.O.

Powell River, B. C.

Allot.20-0204

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	PARTICULARS	AMOUNT	
1937	Authority: I.167-24-3, July 15,1937.		
Oct. 12	To 4 cords of wood supplied to Klemmon Indian		
	Day School, as per account attached.....	$ 24.	00
	DATE FOR FILE 21.10.37		
	Voucher in duplicate detached		
	for Accountant to pay.		
	TOTAL	$ 24.00	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 2179

DATE OCT 12 1937

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FORM NO. S1—15M—6-37

STORES:
VICTORIA · VANCOUVER
NANAIMO · CHILLIWACK
· NEW WESTMINSTER

EUROPEAN OFFICE:
ROXBURGHE HOUSE
287 REGENT STREET
LONDON, W. 1, ENGLAND

TORONTO OFFICE:
68 YORK, TORONTO 2,
ONTARIO

DAVID SPENCER
LIMITED
VANCOUVER, B. C.

CABLE ADDRESS: "DESPENCER"
CODES: A. B. C. 5TH EDITION
WESTERN UNION

ACCOUNT NO.

DATE SEP. 1937

DEPT. OF INDIAN AFFAIRS.
Room 204, 206 Rogers Bldg.,
470 Granville St.,
Vancouver, B. C.

DATE		FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	Salesmmon Day School.				
Sep. 13	1 Case Milk Evil		4.13		
	4 Lbs. Bulk Cocoa		.56		
	25 Lb. Sugar		1.52		6.23

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO David Spencer Ltd. EX'D.

ADDRESS Vancouver, B. C.

Allot.20-0299

DATE		SERVICE	AMOUNT	
1937		Authority: F.167-24-5, July 15, 1937.		
Oct.	12	To Materials supplied to Alinsmon Indian Day School for making hot lunches for the children during the winter months	$ 6.	23

DUPLICATE FOR FILE

21:10:37

Voucher in duplicate detached for Accountant to pay.

TOTAL $ 6. 23

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

Agent

VOUCHER No. 9178

DATE OCT 12 1937

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FORM NO. 81—1M—6-37

STORES:
VICTORIA • VANCOUVER
NANAIMO • CHILLIWACK
NEW WESTMINSTER

EUROPEAN OFFICE:
ROXBURGHE HOUSE
287 REGENT STREET
LONDON, W. 1, ENGLAND

TORONTO OFFICE:
69 YORK, TORONTO 2,
ONTARIO

DAVID SPENCER
LIMITED
VANCOUVER, B. C.

CABLE ADDRESS: "DESPENCER"
CODES: A. B. C. 5TH EDITION
WESTERN UNION

ACCOUNT NO. .....

DATE OCT. 1937

THE INDIAN AGENT,
Mr. H. J. C. Hall.
Federal Bldg.,
325 Granville St.,
Vancouver, B. C.

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	Send to M.Hepworth, Shaman I.D. School. Powell River, B. C.				
Oct. 22	10 Yd. Gingham .29		2.90		
	1 Pattern 851708		.25		
	1 " 2201-12		.30		
	1 " 7492-10		.25		
	30 Wool asstd. .10		3.00		
	8 Pc. K. Needles .10		.80		
	8 C. Hooks .05		.40		
	2 K. Books .25		.50		
	2 Pkts. Asstd. Sewing Needles		.10		
	3 Pkts. Pins		.15		
	4 Pkts. Pins Tape .15		.60		
	6 Cotton .10		.60		9.75

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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E.Y'D.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO F.W.Woolworth Co.ltd.,

ADDRESS 630 Granville St.,
Vancouver, B. C.

Allot.20-

DATE	SERVICE	AMOUNT
1937	Authority: Vol.67-24-8, Dec.30th 1937.	
December	To Grant for Christmas prizes for children of Slamon Indian Day School, as per account attached	$ 5.00
	DATE FOR FILE 24-1-38	
	TOTAL	$ 5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. [redacted]

DATE January 18th 1938

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Form No. 110—75 Pads 4-37-U.E.F.Ltd. 2759

TRANSFER BILL. **ORDER No._____**

F.W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
357 BAY ST., TORONTO 2, ONT.

10 Toronto, Ont. 150-154 Yonge St.
17 Vancouver, B.C. 630 Granville St.
71 Hamilton, Ont. 27-31 King St. East
76 Montreal, Que. 1248 St. Lawrence St
85 Montreal, Que. 583 St. Cath. St. W.
97 London, Ont.
101 Vancouver, B.C. 139 Hastings St. W
124 Winnipeg, Man. 304 Portage Ave.
172 Ottawa, Ont. 172-176 Sparks St.
175 Quebec, Que. 149 St. Joseph St.
177 Victoria, B.C.
206 Halifax, N.S. 421 Barrington St.
218 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal Que. 929 St. Cath St. E.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
454 Woodstock, Ont.
462 Ft. William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
553 St. Hyacinthe, Que.
579 St. John's, Que.
593 Sydney, N.S.
600 Montreal Que. 1700 Mt. Royal Ave. E.
622 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
631 Montreal, (Verdun) Que. 4049 Wellington St.
660 West Toronto, Ont. 2266 Dundas St. W.

661 Winnipeg, Man. 400 Portage Ave.
662 Toronto, Ont. 772 Queen St. E.
672 Vancouver, B.C. 609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Barrie, Ont.
707 New Toronto, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
735 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que. 4791 Notre Dame St. W., St. Henri
750 Edmonton, Alta.
752 Montreal, Que. 4506 St. Denis St.
754 Quebec, Que.
757 Ottawa, Ont. 55-57 Rideau St
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont. 972 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.
866 Niagara Falls, Ont.
868 Windsor, Ont.
869 Port Arthur, Ont.

912 Montreal, Que. 3989 Ontario St. E.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
939 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
974 North Battleford, Sask.
978 Halifax, N.S. 61 Gottingen St.
984 Pembroke, Ont.
1006 Hamilton, Ont. 105 King St. E.
1009 Swift Current, Sask.
1010 Cornwall, Ont.
1011 Toronto, Ont. 483 Danforth Ave.
1026 Joliette, Que.
1041 Grand Mere, Que.
1053 Quebec, Que. 746 St. Valier St.
1071 Weyburn, Sask
1110 Montreal, Que. 1491-7 St. Cath. St. W.
1140 Yorkton, Sask.
1177 West Toronto, Ont. 1168-1172 St. Clair W.
1188 Timmins, Ont.
1217 Campbellton, N.B.
1272 Portage la Prairie, Man.
1278 Montreal, Que. 6909 St. Hubert St.
1281 Truro, N.S.
1286 Smiths Falls, Ont.
1341 Toronto, Ont. 1492 Queen St. W.
1343 Nelson, B.C.
1360 Midland, Ont.
1377 Toronto, Ont. 3012 Queen St. E.

1435 New Waterford, N.S.
1449 Chicoutimi, Que.
1452 Toronto, Ont. 742 Yonge St.
1496 Toronto, Ont. 2080 Danforth Ave.
1494 Granby, Que.
1517 Kamloops, B.C.
1543 Montreal, Que. 4656 Park Ave.
1548 Joaquiere, Que.
1588 Trail, B.C.
1589 Hamilton, Ont. 403 Ottawa St.
1590 Toronto, Ont. 2468 Yonge St.
1592 Toronto, Ont. 874 Bloor St. W
1626 Montreal, Que. 3036 Masson St.
1644 Montreal, Que. 5762 Sherbrooke St. W.
1698 Drummondville, Que.
1706 West Toronto, Ont. 2271 Bloor St. W.
1709 Kirkland Lake, Ont.
1715 Yarmouth, N.S.
1719 Vancouver, B.C. 2925 Granville St.
1720 Chilliwack, B.C.
1726 Vancouver, B.C. 2409 Main St.
1780 Toronto, Ont. 1496-1498 Yonge St.
1804 Vancouver, B.C. 4096 Fraser Ave.
1806 Vancouver, B.C. 1626 Commercial Drive
1809 St. Jerome, Que.
1807 Walkerville, Ont.
1820 Winnipeg, Man. 600 Main St.
1919 Simcoe, Ont.
1957 Noranda, Que.
1968 Leamington, Ont.
1969 Port Colborne, Ont.
1980 Dauphin, Man.
1981 Penticton, B.C.
1998 Montreal, Que. 3462-91 Notre Dame W.

(17) Vancouver, B.C., December 6, 1937.
630 Granville St.

Sold to Mr. F. C. Ball, Indian Agent

Address 416 Federal Building

Ship via Miss Marie Hepworth, Powell River.

NOTICE—Examine all goods before signing receipt. No allowances made for Breakages or Shortages after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	2	Xylphones	.10	.20
	2	Mouth Organs	.05	.10
	2	Tops	.05	.10
	3	Dolls	.25	.75
	1	Bear	.30	.30
	3	Marbles	.10	.30
	3	Balls	.10	.30
	1	Pick up sticks	.25	.25
	1	Pick up sticks	.25	.25
	1	Model aeroplane	.15	.15
	1	Tool Set	.20	.20
	1	French Knitting	.25	.25
	2	Books	.15	.30
	2	Paint Books	.15	.30
	6	Candy stockings	.05	.30
	1	Tea Set	.10	.10
	3	Pocket Knives	.10	.30
				$4.45
		Postage		.55
		Total		$5.00

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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www.collectionscanada.gc.ca

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Powell River Co.Ltd.Department Store,

ADDRESS Powell River, B. C.

Allot.20-0299.

EX'D.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT	
1937	Authority: F.167-24-3,Oct.12,1937.		
Nov. 30	To Janitor's supplies for Sliammon Indian Day School, as per account attached	7.	50
	TOTAL	7.	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Freelight B Ball

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 9268

DATE. Dec.3rd 1937.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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STATEMENT

Dept. of Mines & Resources,

(Indian Affairs)

IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED

POWELL RIVER, B. C.

DEPARTMENT STORE

Oct. 30	1 Tea Kettle	2.10	
	1 Dust Pan	.30	
	1 large Dish Pan	2.00	
	1 Corn Broom	1.00	
	1 Hair Broom	2.10	
	Balance Due		7.50

O.K.
Mary Hepworth
Teacher

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

167-24-5

Ottawa, November 30, 1937.

[illegible]D.

Dear Sir:

In view of the contents of your letter of November 23rd, you may authorize an expenditure of $5.00 each for Christmas prizes for the pupils at the Sliammon and Squamish Indian Day Schools.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

F.J.C. Ball, Esq.,
Indian Agent,
416 Federal Bldg.,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

167-24-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
416 Federal Building,
Vancouver, B. C.
November 23rd 1937.

Sir:

re: File No.167-24-5

It would be appreciated if authority could be given for the purchase of Christmas prizes for the children of Sliammon and Squamish Indian Day Schools, amounting to $5.00 for each school, as in past years. As attendance at Homalco Day School has been very unsatisfactory this term, it is not considered advisable to give out prizes there this year.

As the prizes are purchased in Vancouver and have to be shipped to the Schools, it would be appreciated if this authority could be forwarded as soon as possible, so that the prizes may be given out before school closes.

I have the honour to be,

Sir,

Your obedient servant,

B/DH.

(F.J.C.Ball)
Indian Agent.

The Secretary,
Indian Affairs Branch,
OTTAWA.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

E.X.D.

PAY TO David Spencer Ltd.,

ADDRESS Vancouver, B. C.

Allot. 20-0299.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE			AMOUNT	
1937		Authority: F.167-24-5, Oct.12,1937.		
Oct.	22	To Materials supplied to Sliammon Indian Day School for instruction of girls in sewing, dressmaking, etc., as per account attached.....	$ 9	75
		26-11-37		
		TOTAL	$9.	75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 305
R. 7747

3280

VOUCHER NO. .....

.....
Agent

DATE November 16th 1937

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

FORM 88

TERMS: NET CASH

VANCOUVER, B.C.

FREIGHT DEBIT NOTE

MARSHALL-WELLS B.C. LIMITED

Duplicate. January 13, 1938.

Dominion Government of Canada,
470 Granville St.,
Vancouver, B.C.

(Dept. of Indian Affairs)

D.A. Gallagher, Esq.,
CHURCHOUSE, B.C.

FREIGHT PREPAID INVOICE DATE Jan.7/38

INVOICE NO. 50581 .55

UNION Sb.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

FORM 28

THE MARK OF QUALITY

MARSHALL-WELLS B.C. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
RADIO. DOMESTIC AND COMMERCIAL REFRIGERATION.

INVOICE NO. 50381 VANCOUVER, B.C.

ORDER NO.

TERMS: 2% 15TH PROX JAN 5 38

DOMINION GOVT OF CANADA
DEPT INDIA AFFIARS
470 GRANVILLE ST
CITY

INTEREST AT 6 PER CENT. CHARGED ON OVERDUE ACCOUNTS

QUANTITY			PRICE	EXTENSION	TOTAL
2	ONLY	329 B.C. COLEMAN LAMP		535	1070
2	ONLY	6M MICAS		50	112
2	ONLY	14C SHADES		116	232
					1414

IMPORTANT

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION. PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO Marshall Wells B. C. Ltd.,

ADDRESS Vancouver, B. C.

Allot.20-0899

DATE .....

DATE	SERVICE	AMOUNT
1928		
January	To Coleman lamps,mica, and shades supplied for Homalco Indian Day School, as per account attached	$ 14. 14
	Discount 2% if paid by Feb.15.....	.28
		$ 13. 86
	Prepaid freight, as per a/c	.45
		$ 14. 41
	TOTAL	[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

VOUCHER No. [illegible]

Agent

DATE January 28th 1928

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

167-24-5

DEPARTMENT OF INDIAN AFFAIRS
ANADA

Department of Mines
Indian Affairs Branch
JAN 27 1938
RECORDS

D.I.V'D.

OF
NDIAN AGENT

416 Federal Building,
Vancouver, B. C.
January 22nd 1938.

Sir:

I beg to enclose herewith a voucher for which no authority was received. The purchase was made under the following circumstances:

Mr. and Mrs.Gallagher were appointed to succeed Mr. and Mrs. Sowrey as teacher and field matron at Church House, Homalco I.R.No.6. The lamps at the school and residence belonged to Mr.Sowrey, and as the Gallaghers would need lamps and there is no place to purchase them near Church House, I purchased two Coleman gas lamps for their use. This is an isolated place with only occasional communication by boat, and it was inadvisable to delay purchase as it usually takes from three to four weeks to obtain authority from Ottawa.

I respectfully request that the purchase be authorized under these circumstances.

I have the honour to be,
Sir,
Your obedient servant,

Fredk J C Ball

(F.J.C.Ball)
Indian Agent.

B/DH.

The Secretary,
Indian Affairs Branch,
OTTAWA.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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POWELL RIVER, B. C. February 193[illegible]

In Account With

Dykes' Transfer

J. A. Dykes

Mrs. A. Hepworth
Thurston Bay

PHONES—
OFFICE, 272.
RESIDENCE, 3201.

GENERAL HAULING,
MOVING, TRANSFER,
& EXPRESS SERVICE

Feb 16 Hauling	2 50
1/2 Load	10
	3 60

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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CANADA

EX'D.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO D Lee' Transfer,

ADDRESS Powell River, B. C.

Allot. 80-040

DATE	SERVICE	AMOUNT	
1938			
February	To Cartage on School supplies for Aluman Indian Day School from wharf to Indian reserve.....	$ 8.	60
	TOTAL	$ 8.	60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 28c
R. 7747

Teddy J. Ball
Agent

VOUCHER No. 9437

DATE March 12th 1938.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

STATEMENT

Dept. Of Indian Affairs,

Vancouver, B.C.

IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED

POWELL RIVER, B. C.

DEPARTMENT STORE

Jan. 22	1 case Pacific Milk	4.65	
	5 lbs. bulk cocoa	.75	
		$ 5.40	

Mark Agawa Th
Teacher

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

H.Y'D

PAY TO Powell River Co.Ltd..

ADDRESS Powell River, B. C.

Allot.20-0299

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT	
1938			
January	To Materials supplied to Sliammon Indian Day School for making hot drinks for children at lunchtime, as per account attached	$ 5.	40
	6-4-38		
	TOTAL	$ 5.	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 52
R. 7747

Fred E. Ball
Agent

VOUCHER No. 2469

DATE March 31st 1938.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

FORM NO. 61—15M—7-38

STORES:
VICTORIA - VANCOUVER
NANAIMO - CHILLIWACK
NEW WESTMINSTER

EUROPEAN SERVICE:
ROXBURGHE HOUSE
287 REGENT STREET
LONDON, W. 1, ENGLAND

[redacted] OFFICE
69 YORK, TORONTO 2,
ONTARIO

DAVID SPENCER
LIMITED
VANCOUVER, B. C.

CABLE ADDRESS: "DESPENCER"
CODES: A. B. C. 5TH EDITION
WESTERN UNION

ACCOUNT NO. _____

DATE OCT. 1938

THE DEPT. OF INDIAN AFFAIRS,
Federal Bldg.,
Hastings St.,
Vancouver, B. C.

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	Mrs. P. J. A. McGuinness Skammon Indian Reserve Powell River, B. C.				
Oct. 22	6 Fels Naptha Soap		.42		
	10 Lifebuoy Soap		.80	4.00	
	12 Yds. Cotton		3.00		
	6 Lbs. Knitting Wool		12.00		
	6 Spools White Thread		.30		
					17.52

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

NX'1.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE [illegible]			
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

PAY TO David Spencer Ltd.,

ADDRESS Vancouver, B. C.

Allot.76-02-289

DATE	SERVICE	AMOUNT	
	Authority: F.167-24-4, Oct.4th 1938.		
1938			
October	To Supplies for Sliammon Indian Day School,		
	as per account attached.....	$ 17.	52

TRIPLICATE FOR FILE
17. 11. 38
Voucher in duplicate detached
for Accountant to pay. [illegible]

TOTAL		$17.	52

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fred G. Bell
Agent

FORM No. I.A. 36
R. 7747

7698

VOUCHER No. .....

DATE November 8th 1938.

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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[redacted] VOL 3

CLOSED

FROM 22/7/30

TO 8/11/38

Indian Affairs. (RG 10, Volume 6415, file 845-1, part 3)

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Indian Affairs
School Files

(RG 10, Volume 6415)

File 845-1, part 1	Vancouver Agency - Sliammon Day School - General Administration - Teachers' Salaries. 1900 - 1931.
File 845-1, part 3	Vancouver Agency - Sliammon Day School - Building Maintenance - Supplies - Accounts. 1930 - 1938.
File 845-3, part 1	Vancouver Agency - Sliammon Day School - Teachers' Salaries. 1923 - 1934.
File 845-5, part 1	Vancouver Agency - Sliammon Day School - Building Maintenance - Supplies - Accounts. 1941 - 1950.
File 845-8, part 1	Vancouver Agency - Sliammon Day School - Teachers' Residence. 1927 - 1950.
File 845-11, part 1	Vancouver Agency - Sliammon Day School - Vocational Training. 1939 - 1943.
File 846-1, part 1	Kwawkewlth Agency - Smith's Inlet Day School - General Administration - Teachers' Salaries. 1927 - 1939.
File 846-3, part 1	Kwawkewlth Agency - Smith's Inlet Day School - Teachers' Salaries. 1929 - 1939.
File 846-5, part 1	Kwawkewlth Agency - Smith's Inlet Day School - General Administration. 1936 - 1940.

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NO. 167-24 3A

Department of Indian Affairs

19

Shannon Guy School

Pupils of Salmon

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CANADA

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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CANADA

PROVINCE OF [redacted] BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$750 00	$187 50	Box 321, Powell River B. C.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

W. J. B.

23. 7. 23.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30. 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$750 00	$75 00	Teacher, Box 321, Powell River, B. C.

REMARKS.—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

M. J. B.

9. 10. 23.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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Province of BRITISH COLUMBIA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended DECEMBER 31, 1923. 19

NAME OF TEACHER	NAME OF SCHOOL	Amount of Salary	Amount Due	
Basil Nicholsen	SLIAMMON	$750 00	$225 00	

Number of pupils enrolled

Number of school days

Number of pupils

Average attendance

Remarks :

I Hereby Certify that the Vouchers is correct

M. L. B.

7. 1. 24.

Supt. Ind. Edn.

Note.—The number of school days in the quarter and the number of days for which payment is asked must be stated, payment will only be made for days school was open and authorized holidays.

Form 11

Indian Affairs, (RG 10, Volume 6415, file 845-3, part 1)

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167-4-7

Shiammon Day School
Box 321
Powell River B.C
11 Janu, 1924

Dear Sir,

With reference to the Departments circular of 17th Septr 1923 changing the system of payment of trachers' salaries I would beg to point out that an adjustment in my favor for $112.50 (my salary is $750. per ann) for months of July & August 1923 is necessary in order to put the change on an equitable basis. Beginning apparently on 1 Sept 1923 & Ending 1 Septr 1924 I will have received in salary $750. but in fact this sum covers the period from 1 July 1923 to 1 Septr 1924 - 14 months, so that unless an adjustment is made as preferred above, I am out $112.50. Other trachers are of course in a similar position, according to amount of their salaries.

I delayed taking this matter up with the Dept. until seeing Mr Cairns Inspector. He was here today & agrees with my view.

I would also respectfully point out that for the period from 1 July last to date I have only received $75. in salary, Dec quarter cheque not being expected to arrive for about a week

Your obedt Servant
Basil Nicholson
Tracher.

The Secretary,
Dept of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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167-24-3

Ottawa, January 21, 1924.

Sir,-

I have to acknowledge the receipt of your letter of the 11th instant, with reference to the system of payment of salaries to teachers in Indian day schools.

In reply I beg to say that the Department considers the school year to begin on September 1st and end on June 30th.

Your duties began at the Sliammon Indian Day School September 1, 1919, and from that date to June 30, 1920, you were paid your annual salary in four quarterly instalments of the same amount. For the school years 1920-21, 1921-22 and 1922-23, you were paid in the same manner.

Beginning September 1, 1923, you were paid $75.00 for the month of September, $225.00 for the quarter ending December 31st, and the same amount will be paid you at the end of the March and June quarters. At the end of June next, therefore, you will have received your full yearly salary.

I would point out that in the payment of salaries, the annual summer holidays are not taken into account.

The Department cannot understand why you consider that you will be out $112.50 owing to the new method of payment. As stated in paragraph three, you formerly received your annual salary of $750.00 in four equal quarterly instalments. At the present time you receive your annual salary at the rate of 1/10 for the month of September and 3/10 for each of the other three quarters. In both cases the full annual salary promised you is being paid.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Basil Nicholson, Esq.,
Box 321, Powell River,
B. C.

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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167-24-3

Shiammon Day School
Box 321
Powell River B.C.
11 Feby 1924

Dear Sir,

I beg to thank you for your letter of 21 ult file No 167-24-3 but am sorry that I do not seem to have made myself clear in my letter of 11 ult. The teacher's salary is an annual one and he budgets for his Expenditure to cover 12 months on it. The number of instalments or proportion of same in which the salary is paid does not affect the issue rather really does the length of the school year. For instance the salary could be paid in one or any number of payments yet it would be annual & the teacher would calculate living for 12 months on it. Beginning with the new system on 1 Sept 1923 & Ending 31 Aug 1924, a period of 12 months, the teacher will have received a year's salary & the system works out all right for those Entering the service on 1 Sept 1923. But teachers in the service prior to that date have to live from 1 July 1923 to 31 Aug 1924 – 14 months – on 12 months salary. They have no money wherewith to meet their Expenses of living for two months & I again respectfully submit that they are justly Entitled to be paid two months salary for July & August 1923 this in my case is $125.00 & not $112.50 as stated in Error in my letter of 11 ult. If this is paid the new system works out all right.

I hope the Department will recognise that the teachers have a just claim in this matter. I am really very sorry to

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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trouble the Department by writing again
but am sure you will appreciate the fact
of the amount involved being a considerable
one to the teachers. I really have no money
to meet my bills for last July & August.

I entered the service of the
Department on 13 Nov 1913, taking charge of
this school. I re-commenced my service
after the war on 14 May 1919

your obedient Servant
Basil Nicholson

The Secretary.
Department of Indian affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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CANADA

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167-24-3

Ottawa, February 20, 1924.

Sir,-

In reply to your letter of the 11th instant, I beg to say that the Department has nothing further to add to our letter of the 21st ultimo.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Basil Nicholson, Esq.,
Box 321, Powell River,
B. C.

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$750 00		
			$225 00	

6101

REMARKS

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

[signature]

12 .3 24.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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Form No. 22

GOVERNMENT ~~TELEGRAPH~~ SERVICE

~~DEPARTMENT OF PUBLIC WORKS~~

DOMINION OF CANADA

191.....

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO
THE DATE OF THIS LETTER

DEPT. OF INDIAN AFFAIRS
JUL 2 1924
RECORDS

, 19

Sir,

Robert Paul

Indian Affairs, (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE O

BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$750 00		
			$225 00	

REMARKS

EXAMINED and found correct.

3. 7. 24.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$750 00		
			$75 00	

REMARKS

14, 10, 24.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF ..... BRITISH COLUMBIA

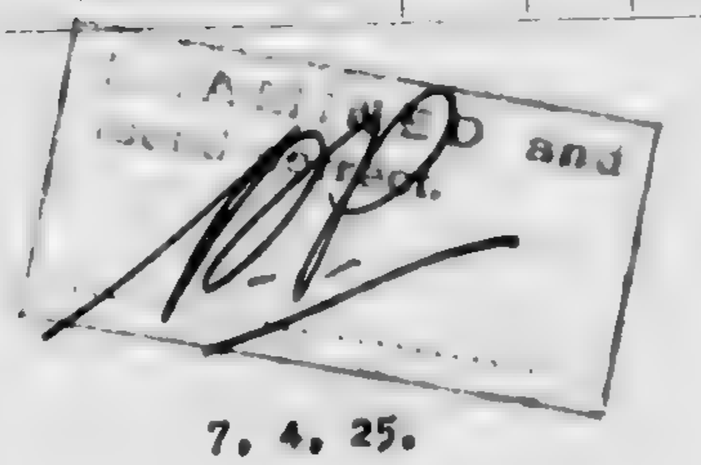
DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... MARCH 31, 1925 .. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT ON SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMON	$750 00	$225 00	

REMARKS:



7. 4. 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF ..... BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED DECEMBER 31, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholsen	SLIAMMON	$750 00	$225 00	

REMARKS

12, 1, 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF [redacted] BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... JUNE 30, 1925. 192..

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$900 00	$270 00	

REMARKS:—

As the bonus has been discontinued salary has been increased from April 1st by $150.00 for the ten teaching months.

EXAMINED and found correct.
13. 7. 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE ..... BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30, 1925, 192..

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	KLIAKON	$900 00		
			$90 00	

REMARKS:—

EXAMINED and found correct.

12, 10, 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE BRITISH COLUMBIA.

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. DECEMBER 31st 192 5.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Egall Nicholson	SLIAMMON	$ 900 00	$ 270 00	

REMARKS

4/1/26.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF..... BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... March 31st. . 192 . 6

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMON	$900 00	$270 00	

REMARKS: --

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13. 4. 26.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... September 30th 192 6

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMON	$900	00			
				$90	00	

REMARKS: -

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9 , 10, 26

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF ..... BRITISH COLUMBIA.

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... June 30th .... 1926.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$900 00	$270 00	

REMARKS: --

[illegible] found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. 27/7/26.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1926.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$900 00	$270 00	

REMARKS. --

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT

12/1/27.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF ..... BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... March 31st, ... 192..7.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	* ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$900 00	$270 00	

REMARKS. --

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/4/27.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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C O P Y.

Original on 167-24-1

Ottawa, March 23rd, 1927.

Sir,-

In reply to your letter of the 15th instant, with reference to the salary of Mr. Basil Nicholson, teacher of the Sliammon Indian Day School, I beg to say that it has been decided to increase his salary to $95 a teaching month, this increase to date from April 1st next. Please inform Mr. Nicholson.

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

C.C. Perry, Esq.,
Indian Agent,
206 Winch Bldg.,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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1-24 3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

JUN 6 1927

206 Winch Building,
Vancouver Agency, Vancouver, B.C.

May 31,1927.

Sir:

I have the honour to transmit herewith a letter which I have received from Mr. Basil Nicholson, Indian Day School Teacher at Sliammon, requesting that the Department grant him an advance of salary for the current quarter. I would recommend that Mr. Nicholson's request be granted, if this can conveniently be done.

Your obedient servant,

(C.C.Perry)
INDIAN AGENT.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF ..... BRITISH COLUMBIA .....

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... June 30th, ... 1927.....

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$900 00		
			$270 00	
	Less Advance		150 00	
	Bal. due		$120 00	

1352

July 7/27

REMARKS: –

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5/7/27.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$900 00		
	Advance		$ 150 00	

REMARKS: —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

7/6/27.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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167-24-3

R

DEPT. OF INDIAN AFFAIRS
JUL 20 1927
RECORDS

Shannon Day School
Box 321
Powell River B.C.
13 July 1927

Dear Sir,

There appears to be a deficit of $15.00 in my salary cheque for the June quarter. An advance cheque was issued for $150 & I have today received cheque No 1304 dated 7 inst amount $120.00 making a total of $270. instead of $285.
The salary is $95.00 a month as from first of april last.

Your Obdt servant
Basil Nicholson
Teacher

The Secretary,
Department of Indian affairs.
Ottawa.

Indian Affairs, (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF British Columbia

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1927.....192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DU	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	Sliammon	$950. 00		
			$285.00	
Less already paid.....			270. 00	
Balance due.....			$ 15.00	

REMARKS -

Salary of Mr. Nicholson increased to $95.00 a month from April 1st, 1927. When making payment previously, the promised increase was inadvertently overlooked.- and above balance is therefor due.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

21-7-27
EXAMINED and found correct.
.....

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF [redacted] BRITISH COLUMBIA

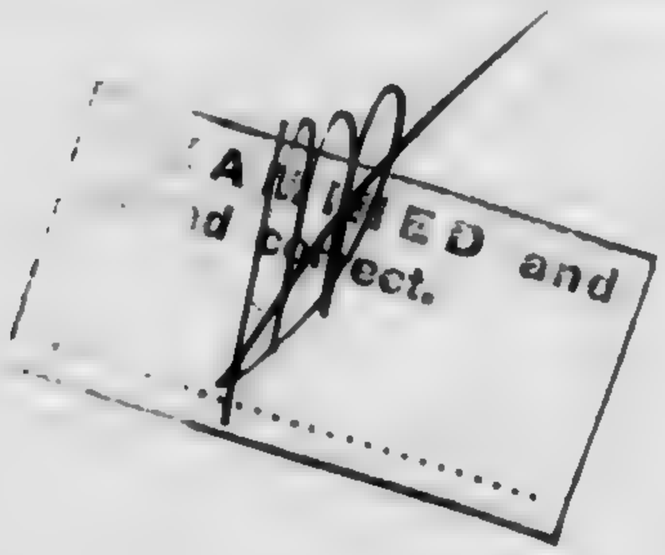
DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMON	$950 00	$95 00	

REMARKS: --



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/10/27.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

415 Winch Building,
Vancouver Agency, Vancouver, B.C.

December 23, 1927.

Sir:

I have the honour to transmit herewith the returns of the Sliammon Indian Day School for the quarter ending December 31st. instant.

I beg to say that Mr. Nicholson was very much disappointed not to have received at least a portion of his salary for this quarter as requested in his letter of the 11th. November, forwarded to the Department on the 15th. of that month.

Your obedient servant,

(C.C.Perry)
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

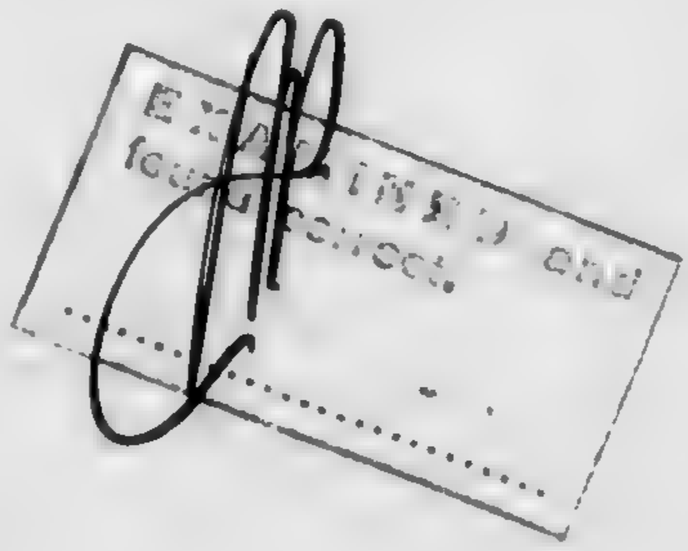
DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$950	00			
				$285	00	

REMARKS:



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

30/12/27.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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167-24-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

415 Winch Building,
Vancouver Agency, Vancouver, B.C.,

February 14, 1928.

Sir:

I beg to transmit herewith a letter received from Mr. Basil Nicholson, Indian Day School Teacher at Sliammon Reserve, B.C, requesting an advance on account of his current quarter's salary as school teacher. I would recommend the Department's favorable consideration of this request.

Your obedient servant,

(C.C.Perry)
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF [redacted] BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$950 00		
	[redacted]		$ 75 00	

REMARKS:-

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

21/2/28.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .... March 31st, ...1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$950 00		
			$285 00	
	Less Advance		75 00	
	Bal. due		$210 00	

REMARKS:-

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

7/4/28.

FORM 14

Indian Affairs, (RG 10, Volume 6415, file 845-3, part 1)

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167-24-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
FEB 22 1928
RECORD

Vancouver Agency, Vancouver, B.C.

, 1928.

4146

Sir:

Yours obedient servant,

Indian Agent.

Indian Affairs, (RG 10, Volume 6415, file 845-3, part 1)

PUBLIC ARCHIVES CANADA
ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Miamon Day School,
Box 321
Powell River B.C.
14 May 1928

Dear Mr Perry,

I would thank the Department for an advance of $150. on my salary for the current quarter. Will you kindly, recommend same & much oblige.

Yours Sincerely.
Basil Nicholson
Teacher.

E. E. Perry Esq.,
Indian Agent
Vancouver
B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th. 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$950 00		
	Advance		$150 00	

REMARKS.

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

26/5/28.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 192 8.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$950 00		
			$285 00	
	Less Advance		150 00	
	Bal. due		$135 00	

REMARKS:

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

10/7/28.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$950 00	$95 00	

REMARKS.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/10/28.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

Shamrock Day School,
Box 321
Powell River B.C.
Nov. 12 1928

Dear Mr Perry,

I would thank the Department to kindly, let me have an advance of $150. on the current quarter's salary will you please forward a request for same and oblige

Yours Sincerely,
Jane Nicholson
Teacher

C.C. Perry Esq.
Indian Agent
Vancouver B.C.

Indian Affairs, (RG 10, Volume 6415, file 845-3, part 1)

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167-24-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

NOV 21 1928
RECORDS
AFFAIRS

415 Winch Building,
Vancouver Agency, Vancouver, B.C.,

November 15, 1928.

4464

Sir:

I have the honour to transmit herewith a letter received from Mr. Basil Nicholson, Indian Day School Teacher at Sliammon Reserve, in which he requests an advance of $150.00 of his salary for the current school quarter. I would recommend that his request be granted.

Your obedient servant,

(C. C. Perry)
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs, (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$950 00		
	Advance		$150 00	

REMARKS:-

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

22/11/28.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$950 00		
			$285 00	
	Less Advance		150 00	
	Bal. due		$135 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14/1/29.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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Shiammon Day school
Powell River B C
Feby 10 1929

Dear mr Perry,
Will you kindly
ask the Department to grant me
an advance of $150- on current
quarter's salary and oblige
Yours sincerely
Basil Nicholson
Teacher

C C Perry Esq
Indian Agent
Vancouver B C

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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167-24-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

415 Winch Building,
Vancouver Agency, Vancouver, B.C.,

February 13, 1929.

Sir:

I have the honor to transmit herewith a letter received from Mr. Basil Nicholson, Indian Day School Teacher at Sliammon Indian Day School, requesting me to ask the Department to grant him an advance of $150.00 on account of the current quarter's salary due him.

I would recommend that Mr. Nicholson's request be granted by the Department.

Your obedient servant,

(C. C. Perry)
Indian Agent.

Encl.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... March 31st 192 9.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$950 00		
	Advance		$150 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

20/2/29.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF [redacted]RITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED... March 31st, ...1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$950 00		
			$285 00	
	Less Advance		150 00	
	Bal. due		$135 00	

REMARKS:-

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

3/4/29.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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167-24-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

VANCOUVER AGENCY.

415 Winch Building,
Vancouver, B.C., May 17, 1929.

Sir:

I am transmitting herewith a letter dated May 12th. instant received from Mr. Basil Nicholson, Indian Day School Teacher at Sliammon Reserve, who requests that the Department be good enough to grant him an advance of $150.00 toward his current quarter's salary. This action is recommended.

Your obedient servant,

(C. C. Perry)
Indian Agent.

Encl.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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Form No. 22

GOVERNMENT ~~TELEGRAPH~~ SERVICE

~~DEPARTMENT OF PUBLIC WORKS~~

DOMINION OF CANADA

Shamattawa [illegible] 191...

[illegible]

[illegible]

[illegible]

PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$950 00	$285 00	Box 321, Powell River, B.C.
			Less Advance 150 00	
			Bal. due $135 00	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8-7-29.

FORM 14

Indian Affairs, (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th. 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMON	$950 00		
	Advance		$150 00	

REMARKS:—



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

23/6/29.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th. 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$950 00	$95 00	

REMARKS.-

School open during August. Holidays July and September.

found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/10/29.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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-- COPY --

(Original on No.167-24-1.)

Ottawa, October 8, 1929.

Sir:

I have your letter of the 2nd instant, enclosing a communication from Mr. Basil Nicholson, teacher of the Sliammon Indian Day School, relative to the condition of his health, also a medical certificate relative thereto.

In this connection it is noted that Mr. Nicholson will not be able to resume duties during the present month. In the meantime, the school will have to remain closed, but it is hoped that Mr. Nicholson will have improved sufficiently to permit of his returning and resuming duties by the end of the present month at least, or earlier if it is possible for him to do so. It is noted from the return which you forwarded for the quarter ending the 30th ultimo that the school was in operation during the month of August, and a cheque for one month's salary is being sent Mr. Nicholson in your care.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

The Indian Agent,
415 Winch Building,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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Shiammon Day School,
Box 321
Powell River B.C.

Dear Sir Daunt,

I will thank the Department to grant me an advance of $150- on current quarter's salary & will be much obliged by your recommendation of same.

Yours Sincerely,
Basil Nicholson
Teacher.

A. O'N. Daunt Esq
Indian agent
Vancouver

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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167 - 24 - 3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

VANCOUVER AGENCY
415 Winch Building,
Vancouver, B.C., November 29, 1929.

Sir:

I have the honour to transmit herewith a letter received from Mr. Basil Nicholson, Teacher, Sliammon Indian Day School, requesting an advance of $150.00 on the current quarter's salary. I would recommend that Mr. Nicholson's request be granted.

Your obedient servant,

(A. O'N.Daunt)
Indian Agent.

Encl.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$950 00		
	Advance		$150 00	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT

4/12/29.

FORM 14

Indian Affairs, (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMON	$950 00		
			$285 00	
	Less Advance		150 00	
	Bal. due		$135 00	

REMARKS:

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

30/12/29.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

Shiamon Day School,
Box 321
Powell River B.C.
Feby 12 1930

Dear Mr Daunt,

Will you kindly ask the Department to allow me an advance of $150. on the current quarters salary and much oblige

Yours Sincerely
Basil Nicholson
Teacher

A.W. Daunt Esq
Indian Agent
Vancouver

Indian Affairs, (RG 10, Volume 6415, file 845-3, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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167-24-3.

Ottawa, February 27, 1930.

Sir:

In reply to your letter of the 20th instant, I beg to say that our appropriation for the current fiscal year has been completely assigned, and the Department, therefore, regrets that it will not be possible to make an advance on the March quarter salary of Mr. Basil Nicholson, teacher of the Sliammon Indian Day School.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

A. O'N. Daunt, Esq.,
Indian Agent,
415 Winch Building,
Vancouver, B.C.

Indian Affairs, (RG 10, Volume 6415, file 845-3, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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167-24-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE INDIAN AGENT

DEPARTMENT OF INDIAN AFFAIRS
FEB 25 1930
RECORDS

VANCOUVER AGENCY.

415 Winch Building,
Vancouver, B.C., February 20, 1930.

Sir:

I have the honour to transmit herewith a letter received from Mr. Basil Nicholson, Teacher, Sliammon Indian Day School, requesting an advance of $150.00 on the current quarter's salary. I would recommend that Mr. Nicholson's request be granted.

Your obedient servant,

(A. O'N.Daunt)
Indian Agent.

Encl.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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167-24-B

DEPA. OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

819 Metropolitan Bldg.,
Vancouver, B.C.,
February 6, 1931.

/1400.

Sir:-

I beg to advise that Basil Nicholson, teacher of the Sliammon Day School, has requested an advance of $150.00 on current quarter salary.

I have the honour to be,
Sir,
Your obedient servant,

(F.J.C.Ball).
Indian Agent.

B/HM.

The Secretary,
Dept. of Indian Affairs,
O t t a w a.

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. December 31st, ... 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$950 00	$285 00	

Draw cheque in favour of teacher
and send to:-
F.J.C. Ball, Esq.,
Indian Agent,
819 Metropolitan Bldg.,
Vancouver, B.C.

REMARKS:

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/12/30.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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167-24-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Vancouver Indian Agency,
Vancouver, B.C.,
819 Metropolitan Bldg.,
December 4, 1930.

/941.

Sir:-

I beg to advise that Mr.Basil Nicholson, teacher of the Sliammon Indian Day School, has applied for an advance of $150.00 on the current quarter's salary and respectfully recommend that the application be granted.

I have the honour to be,
Sir,
Your obedient servant,

F.J.C.Ball

(F.J.C.Ball).
Indian Agent.

/B/HM.

The Secretary,
Dept. of Indian Affairs,
O t t a w a.

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF [redacted] ..... BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, ... 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMON	$950 00	$95 00	

REMARKS:-

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/10/30.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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O. H. M. S.

DEPARTMENT OF INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMON	$950 00		
			$285 00	
	Less Advance		150 00	
	Bal. due		$135 00	

REMARKS:-

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14/7/30.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE [redacted] BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$950 00		
	Advance		$150 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

19/5/30.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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152-24-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
VANCOUVER A...

DEPT. OF INDIAN AFFAIRS
MAY 17 '30
RECORDS

May 12, 1930.

Sir:

I beg to advise that I am in receipt of an application from Mr. Basil Nicholson, teacher at Sliammon Indian Day School in this Agency, for an advance of $150.00 on the current quarter's salary, and would respectfully request that the same be granted.

I have the honour to be,
Sir,
Your obedient servant,

F.J.C. Ball

(F.J.C.Ball)
Indian Agent.

B/AC

The Assistant Deputy and Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1930. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMON	$950. 00	$285. 00	

REMARKS:—

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

15-4-30

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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167-24-3

Ottawa, February 13th, 1931.

Sir,

With reference to your /1400 of the 6th instant, I beg to advise that our appropriation for the current fiscal year is completely assigned and it is, therefore, regretted that no advance can be made on the March quarter salary of Mr. Basil Nicholson, teacher of the Sliammon Indian Day School.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

F. J. C. Ball, Esq.,
Indian Agent,
619 Metropolitan Bldg.,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$950 00	$285 00	

REMARKS:--

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/4/31.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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FORM 8124

CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	D L
Night Message	N M
Night Letter	N L

If none of these th... symbols appears after the ch... number of words) this is a ... message. Otherwise its chara... indicated by the symbol appearing after the che...

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STANDARD TIME

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SECRETARY

DEPT OF INDIAN AFFAIRS OTTAWA ONT

REFERENCE YOURS 25TH RE DEATH BASIL NICHOLSON TEACHER SLIAMMON SCHOOL AM COMPILING HIS QUARTERLY REPORT FROM HIS RECORDS STOP MRS NICHOLSON EARNESTLY REQUEST THAT HIS SALARY CHEQUE BE SENT HER EARLY AND RECOMMEND THIS BE DONE STOP WILL FORWARD QUARTERLY REPORT WITHIN FEW DAYS

F J C BALL.

... we are notified at once ... the contrary.

Indian Affairs. (RG 10, Volume 6415, file 545-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Basil Nicholson	SLIAMMON	$950 00	$285 00	

Make cheque payable and send to

Mrs. Basil Nicholson,
c/o F.J.C. Ball, Esq.,
Indian Agent,
819 Metropolitan Bldg.,
Vancouver, B. C.

REMARKS. --

The teacher of this school, Mr. Basil Nicholson, died suddenly at the close of the school term and cheque for his June quarter salary is being forwarded to his wife.

Examined (illegible)
Examined (illegible)

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

.....

7/7/31.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

167-24-3

Ottawa, July 7th, 1931.

Sir,-

With reference to your telegram of the 6th instant, I beg to say that the late Mr. Nicholson's June quarter salary is being issued in favour of his wife and will be forwarded to you.

In view of the late Mr. Nicholson's long services at this school, it might be possible to arrange for payment of a small gratuity. You might let me know if Mrs. Nicholson is in need of funds. I might add that this matter should be treated confidentially by you for the present.

Your obedient servant.

Russell T. Ferrier.

Russell T. Ferrier.
Supt. of Indian Education.

F. J. C. Ball, Esq.,
Indian Agent.
819 Metropolitan Bldg.,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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167-24-3

DEPARTMENT [illegible]DIAN AFFAIRS
[illegible]DA
[illegible]/£468

OFFICE OF
INDIAN AGENT

819 Metropolitan Bldg.,
Vancouver, B.C.,
July 15, 1931.

167 - 24 - 3.

Sir:

I beg to acknowledge receipt of your letter of the 7th inst., with reference to the June quarter salary of the late Basil Nicholson. Cheque for this salary has been duly received and handed over to Mrs. Nicholson who requests me to express her appreciation for it.

I sincerely hope something can be done for the family. The insurance is $700.00 which, with the salary cheque, is less than $1000.00. There are three sons, the eldest working in the Canadian Bank of Commerce in Vancouver. The second son will now leave school and I believe is to given employment by the Powell River Pulp and Paper Co.; the youngest son will continue in school.

Everyone speaks in the highest terms of Basil Nicholson's integrity and I have found him to be the soul of honour in all his dealings with the Indians, who trusted him absolutely. The Nicholsons were an exceptionally happy and united family, well liked by the people of Powell River, and the three sons show the results of their home training.

Mrs. Nicholson will carry on as field matron, and a teacher will stay on the Reserve with her. I am sure that anything which the Department will do for them in the way of a gratuity will be deeply appreciated.

Voucher for 2 mos salary forwarded and placed on file
EB
24/7/31

I have the honour

to be,

Your obedient servant,

F.J.C.Ball

(F.J.C.Ball)
Indian Agent

Russell T. Ferrier Esq.,
Superintendent of Indian Education,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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August 19, 1931.

MEMORANDUM.

SLIAMMON DAY SCHOOL.

Miss Mary Wadel appointed teacher at salary of $95 a month. See telegrams of August 17th and 18th on No. 167-24-1.

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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167-24-3.

Ottawa, July 27, 1931.

Sir:

I have your 2468 of the 15th instant, with reference to the situation of Mrs. Nicholson, widow of the late Basil Nicholson, teacher of the Sliammon Indian Day School. The Department has decided to grant a gratuity of two months' salary, and a cheque for $190 for her will be directed to you in the near future.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

F. J. C. Ball, Esq.,
Indian Agent,
819 Metropolitan Bldg.,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Wadel	SILIAMOM	$950 00	$95 00	

REMARKS: —

Miss Mary Wadel appointed teacher with salary at the rate of $95 a teaching month. Began duties September 1st, 1931.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

RECEIVED and ...

8/10/31.

FORM 14

...Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. ..... 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Wadel	SLIAMMON	$950 00	$285 00	

REMARKS:

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

28/12/31.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF ..... BRITISH COLUMBIA

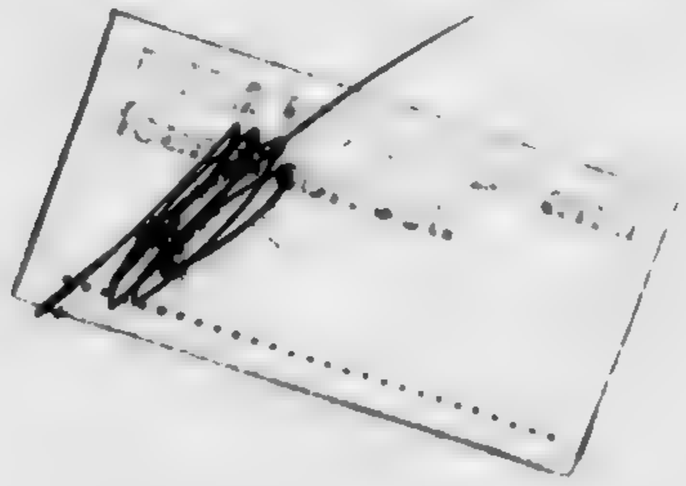
DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. March 31st. 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Wadel	SLIAMMON	$950 00	$285 00	

REMARKS: --



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5/4/32.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE [redacted] BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Wadel, 304 Cunningham St., New Westminster, B.C.	SLIAMICH	$950 00		
			$285 00	
	Less 10%		28 50	
	Amount due		$256 50	

REMARKS: —

167/260.

I certify that the services set forth in this account have been satisfactorily performed, that they were ordered or duly authorized by the Department, that the charges are in accordance with contract or other authority, that the charges are fair and just, or strictly correct, that no portion of this account has been previously certified by me for payment. I recommend payment.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/7/32.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... September 30th, ... 19 32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Wadel,	SLIAMMON	$950 00		
			$95 00	
	Less 10%		9 50	
	Amount due		385 50	

..end cheque to F.J.C. Hall, Esq.,
Indian Agent,
822 Metropolitan Bldg.,
Vancouver, B.C.

Vote 201.
Agency 167/260.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

14/10/32.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Wadel	ELLIMSON	$950 00		
			$285 00	
	Less 10%		28 50	
	Amount due		$256 50	

Send cheque to F.J.C. Ball, Esq.,
Indian Agent,
203-6 Rogers Bldg.,
Vancouver, B. C.

Vote 201.
Agency 167/260.

28/12/32.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... March 31st, ... 19 33. ...

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Wadel	ELIAHON	$950 00		
			$285 00	
	Less 10%		28 50	
	Amount due		$256 50	

Send cheque to F.J.C. Hall, Esq.,
Indian Agent,
203-6 Rogers Bldg.,
Vancouver, B. C.

Vote 201.
Agency 167/260.

11/4/33.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE [redacted] .....BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... June 30th, ...19 . 33.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Wadel, Box 155, Agassiz, B.C.	SLIAMON	$950.00		
			$285 00	
	Less 10%		28 50	
	Amount due		$256 50	

Vote 188.
School 845.
Allot. $60.
H. R. 213.

DUPLICATE FOR FILE.

[illegible] duplicate detached [illegible] to Pay.

3/7/33.

FORM 14

Indian Affairs, (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF ..... BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ...September 30th, ... 19.33.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Vadel,	SLIAMMON	$950 00		
			$95 00	
		Less 10% -	9 50	
		Amt. due -	$85 50	

Send cheque to F. J. W. Ball, Esq.,
Indian Agent,
203-6 Rogers Bldg.,
Vancouver, B. C.

REMARKS: -

Vote 188.
School 845.
Allot. 260.
E. R. 778.

for Acting Superintendent

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/10/33.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR [redacted]	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Wadel	SLIAMMON	$950 00		
			$285 00	
	Less 10%		28 50	
	Amount due		$256 50	

Send cheque to F.J.C. Ball, Esq.,
Indian Agent,
203-6 Rogers Bldg.,
Vancouver, B. C.

Vote 108.
School 845.
Allot. 260.
S. R. 1131.

23/12/33.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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PROVINCE OF ..... BRITISH COLUMBIA ....

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, ... 1934.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mary Wadel	ALIASION	$950 00		
			$285 00	
	Less 10%		28 50	
	Amount due		$256 50	

Send cheque to F. J. C. Ball, Esq.,
Indian Agent,
203-6 Rogers Bldg.,
Vancouver, B.C.

Vote 188.
School 845.
Allot. 260.
E. R. 1131.

19/3/34.

FORM 14

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
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167-24-3

Ottawa, March 19th, 1934.

Sir,-

Before the end of the current month, you will receive the March quarter salary cheques of the teachers of the Homalco and Sliammon Indian Day Schools.

Provided the teachers have been on duty during the quarter, you can deliver their cheques to them and, at the same time, secure the March quarter returns, which should be promptly forwarded to the Department.

Your obedient servant,

J. D. Sutherland.
Acting Supt. of Indian Education.

F. J. C. Ball, Esq.,
Indian Agent,
203-6 Rogers Bldg.,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6415, file 845-3, part 1)

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167-24-1.

Ottawa, Sept. 6, 1934.

Sir:

Referring to your letter of the first ultimo and your telegram of the 30th ultimo, I desire to confirm the following night lettergram sent you today:-

"Reference your telegram 30th ultimo, Department approves appointment Miss Mabel Boeur as teacher, Sliammon School."

Salary will be allowed Miss Boeur at the rate of $95 a teaching month. Please give her every possible assistance.

Your obedient servant,

A. F. Mackenzie,
Secretary.

F. J. C. Ball, Esq.,
Indian Agent,
203-6 Rogers Bldg.,
Vancouver, B.C.

Approved by Minister - see memorandum August 25, 1934.
on 167-24-1.

Indian Affairs, (RG 10, Volume 6415, file 845-3, part 1)

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FILE NO. 845-3 DORMANT

DEPARTMENT OF MINES AND RESOUR

INDIAN AFFAIRS BRANCH

SLIAMMON
DAY SCHOOL
SALARIES

DORMANT

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FILE NO. 845-3

SCHOOL SERIES

222068

R. 3756

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6415, File 845-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6415)

File 845-1, part 1	Vancouver Agency - Sliammon Day School - General Administration - Teachers' Salaries. 1900 - 1931.
File 845-1, part 3	Vancouver Agency - Sliammon Day School - Building Maintenance - Supplies - Accounts. 1930 - 1938.
File 845-3, part 1	Vancouver Agency - Sliammon Day School - Teachers' Salaries. 1923 - 1934.
File 845-5, part 1	Vancouver Agency - Sliammon Day School - Building Maintenance - Supplies - Accounts. 1941 - 1950.
File 845-8, part 1	Vancouver Agency - Sliammon Day School - Teachers' Residence. 1927 - 1950.
File 845-11, part 1	Vancouver Agency - Sliammon Day School - Vocational Training. 1939 - 1943.
File 846-1, part 1	Kwawkewlth Agency - Smith's Inlet Day School - General Administration - Teachers' Salaries. 1927 - 1939.
File 846-3, part 1	Kwawkewlth Agency - Smith's Inlet Day School - Teachers' Salaries. 1929 - 1939.
File 846-5, part 1	Kwawkewlth Agency - Smith's Inlet Day School - General Administration. 1936 - 1940.

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FILE No. 345-5 Chuck

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH

SUBJECT SLIAMMON
DAY SCHOOL
BUILDINGS, ACCOUNTS, E.T.

VOLUME
FROM
TO

FILE NO. 345-5

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BP	By	Date	For Records Use
Records	EM	Letter to C.G	19/9/50				
E	EM		19/9/50				
E	EM	Neh B F.	26/1				
E4	EM	V989 V990	26-9-2				
E4	CAM	V 966	2-10-50				
E4	CAM	V997 V1141	7-11-50				
E	EM	13723	20/11				
			23/11				
E4	CAM	V1118 V1201, V1215	13-11-50				
E1	CAM	15646	27-11-50				
E	EM	Dec 1	2/12				
E4	CAM	V 1256	12-12-50				14/12
E4	CAM	V 1366	27-12-50				2/1/51
E1	CAM	8130	31-1-51				14/2/51
E4	CAM	V E4	31-1-51				
E	EM	V926	3/1/51				
E1	CAM	10601	5-2-51				
Incoming	CAM	Request (Mrs Harris)	9-2-51				10/2/51
Mr Young	CAM	Request	12-2-51				13/2/51
E	EM	13217	25/2/51				
E4	CAM	V221 V252	6-3-51				10/3 13/3/54
E4	CAM	Rey.	16-3-51				30/3/51
E	CE	[illegible]	2-4-51				B/4/18
CE	CAM	51	6/4				
E	CE	Progress Estimate	13/4/51				18/9/12

DO NOT WRITE BELOW THIS LINE

Indian Affairs, (RG 10, Volume 6415, File 345-5, part 1)

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FILE NO. 845-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 167-24-5

FROM

TO

SUBJECT SLIAMMON

DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

845-5

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E-4	CRS	V 1288	14.2.49	P.A	A.D	17/2/49	1/1
E 4	CRC	V 1314	12 2.	P.A	A.D	22/12	20/12
E 4	21	1386-1392-	4/1/50	P.A	D	6/1/50	6/1/50
E 4	CRC	V 1442	12/1	P.A	A.D	4/1/50	4/1/50
E 4	CRC	V 1474	18 1	P.A	A.D	19/1	
E 4	CRC	V 127	2/3/50	P.A	A.D	3 3	
E	CRC	18942	12-4	P.A	BF D	14/6	
						1/7	
E	CRC	Note B7	30/6	P.A	BF D	4/7	
E-4	CRC	V 654	11-7	P.A	A.D	17/7	
E	CRC	5878	19-7				
E	CRC	6905	24/7				
E	CRC	10007	8/7				
E	CRC	10878	11/8				
E	CRC	12370	16/8				
E	CRC	12614	12/8				
E	CRC	13124	21/8				
E	CRC	13335	21/8				
D.I.A	E	Film to 50					
E	CRC	~~14381~~		P.A	A.D	25/1	
E	CRC	14381	25/8	P.A	A.D	25/1	
D.I.A	E						
E	CRC	14408	13-9-50	BF	D	23/9	

DO NOT WRITE BELOW THIS LINE

Indian Affairs, (RG 10, Volume 6415, File 845-5, part 1)

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FILE NO. 845-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SLIAMMON
DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

CROSS REFERENCE

187-24-5

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
26/10/49	JM	26/10	JSV	E1	26277		26/10/
	PA	30/10	[illegible]	E4	V1014, 915		25/[illegible]
7/Nov	PA	9/11	[illegible]	E4	28863		8/11/49
24/11/49	[illegible]	24/11	[illegible]	E4	[illegible]	CA 19	24/[illegible]
28/12/49	PA	28/12	[illegible]	E4	V1. 12[illegible]	[illegible]	[illegible]
		5?/1/49		E1	V1.1282	CA 19	1
	PA	25/1/49		E4			
	PA	26/1/49	JV	[illegible]	V1.1282	CA 19	"
	PA	25/1/49	[illegible]	E4	V1.61	CA 19	25/1
3/2/49	PA	3/2/49	[illegible]	E4	26165	CA 19	3/2
8/2/49	PA	8/2	[illegible]	[illegible]	[illegible]	CA 19	8/2
25/2/49	[illegible]	[illegible]	[illegible]	E4	[illegible]	A 19	25/2
1/3/49	[illegible]	[illegible]	[illegible]	E1	V1.234	CA 19	1/3
	[illegible]	[illegible]	[illegible]	E4	V1.255	CA 19	1/3
23/3/49	[illegible]	[illegible]	[illegible]	E4	V2.345	CA 19	23/3
6/4/49	[illegible]	[illegible]	[illegible]	E4	V1.341	CA 19	1/4
	[illegible]	[illegible]	[illegible]	E4	V1.480	CA 19	2/4
	[illegible]	[illegible]	[illegible]	E	16096	CA 19	10/5
12/5/49	[illegible]	[illegible]	[illegible]	DIA	[illegible]	[illegible]	1/5
16/5/49	[illegible]	[illegible]	[illegible]	E4	17221	CA 19	14/5
20/5/49	[illegible]	20/5/49	[illegible]	E4	V1.512	CA 19	19/5
28/6/49	[illegible]	28/6	[illegible]	E4	V1.686	CA 19	28/6
7/7/49	[illegible]	[illegible]	[illegible]	E1	25834	[illegible]	6/7/49
[illegible]	[illegible]	[illegible]	[illegible]	E4	[illegible]	CA 19	19/[illegible]
	[illegible]	[illegible]	[illegible]	E1	8268 [illegible]	CA 19	1/11

R. 3755

DO NOT WRITE BELOW THIS LINE

Indian Affairs, (RG 10, Volume 6413, File 845-5, part 1)

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Indian Affairs, (RG 10, Volume 6415, file 845-5, part 1)

ARCHIVES PUBLIQUES
CANADA

No. 167-24-5

VOL.4 VOL.3 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

SLIAMMON DAY SCHOOL

SUPERINTENDENT, B.C.

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

416 Federal Building,
Vancouver, B. C.
January 3rd 1941.

Sir:

I have been requested by the teacher of Sliammon Indian Day School to apply for a Coleman lamp for the School. When this teacher, Mr.D.J.Gallagher, was at Homalco School he held classes in the evenings for adults and was quite successful. His idea is to encourage the parents to take an interest in the school in something like a parent-teacher association. This work, of course, is voluntary on the teacher's part, and he says it gives him employment for the long winter evenings when there is nothing else to occupy his mind other than reading.

One result of these evening sessions was the big increase in attendance of the pupils, some of whom scored 100% per term.

If this lamp can be supplied, I would like to see Mr.Gallagher encouraged in his voluntary work; although I do not mention it to influence your decision, I might add that it would also be very useful to me when I hold meetings of this Band - usually I have to work by the light of a small oil lamp, the people being practically invisible in the darkness of the room. Nearly all Bands here hold their meetings in the afternoons and evenings.

I have the honour to be,
Sir,
Your obedient servant,

B/DM.

(F.J.C.Ball)
Indian Agent.

The Secretary,
Indian Affairs Branch,
O.T.A.

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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www.collectionscanada.gc.ca

167-24-5

Ottawa,
January 9, 1941.

Dear Sir:

With reference to your letter of the 3rd instant you may purchase a Coleman lamp for use at the Sliammon Indian Day School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F.J.C. Ball,
Indian Agent,
416 Federal Bldg.,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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Requisition for School Material

Date January 28th 1941 *19*

For SLIAMMON INDIAN DAY *School* VANCOUVER *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Hand towels (for children)	0	-	4		
Paper towels (for dispendary)	0	-	1 case		
Dark Oak Varnish (for dispensary floor, stairs etc)			1 gal.		
Varnish brush			1 only		
Faucet (cold water)			1 "		
elbow for sink			1 "		
Grate for kitchen stove			1 "		Pontiac No 3 (Spencer Foundry Co. Penetang, Ont.)
Wood Axe for school	0	-	1 "		-- Large

N.B.—Explicit information regarding address must be furnished.

Name D.J.Gallagher,

School Sliammon Indian Day

Post Office (nearest) Powell River, B. C.

Express Office (nearest) "

Province British Columbia

D. J. Gallagher
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 418
R. 9777

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada gc.ca

167-24-

February 13, 1941

Dear Sir:

This will be your authority to purchase the items in the attached list from approved sources, provided the stains and plumbing fixtures are to be used in quarters owned by the Department or if not, a dispensary used for treatment of Indians for which we are not paying rent.

Yours truly,

P. E. Moore, M.D., D.P.H.
Acting Superintendent of Medical Services

F. J. C. Ball, Esq.,
Indian Agent,
416 Federal Bldg.
Vancouver, B. C.

LM

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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167-24-5

WELF[illegible] TRAINING SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Ottawa,
February 12, 1941.

Memorandum:

DR. MOORE

In letter of February 6 from Indian Agent Ball, enclosing requisition from D.J. Gallagher, teacher of the Sliammon Indian Day School, the following items are requested for the dispensary which apparently the teacher operates:

1 Case paper towels
1 Gal. dark oak varnish for floor, stairs etc.
1 Varnish brush
1 Faucet (cold water)
1 Elbow for sink

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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www.collectionscanada.gc.ca

167-24-5

Ottawa,
February 12, 1941.

Dear Sir:

With reference to your letter of the 6th instant, enclosing requisition for supplies for the Sliammon Day School, you may purchase 4 yards of towelling, 1 grate for the kitchen stove and 1 axe.

I am referring to the Assistant Superintendent of Medical Services the request for certain articles for use in the dispensary.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F.J.C. Ball,
Indian Agent,
416 Federal Bldg.,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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15 1-24-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

1941

416 Federal Building,
Vancouver, B. C.
February 6th 1941.

Sir:

I beg to enclose herewith in duplicate requisition for supplies for Sliammon Indian Day School received from the teacher, Mr.D.J.Gallagher, and I would respectfully recommend that these supplies be authorized.

I have the honour to be,

Sir,

Your obedient servant,

B/DH.

(F.J.C.Ball)
Indian Agent.

The Secretary,
Indian Affairs Branch,
OTTAWA.

Indian Affairs, (RG 10, Volume 6415, file 845-5, part 1)

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GEORGE P. McCOLL

GENERAL MERCHANT

WILDWOOD PHONE 242

Groceries, Dry Goods, Hardware, Shoes

Powell River, B.C. January 1934

M [illegible] Gillanders

Lasqueti School Acct

1		1 Padlock	1 70
2		4 Bolts (iron)	1[illegible]
3		1 Stove pipe	35
4		1 Damper	25
5			
6			5 20
7		Paid	
8		George P. McColl	
9			
10		Jan 31	
11			
12			
13			

47

All accounts due and payable every two weeks

[illegible]

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

PAY TO D.J.Gallagher,

ADDRESS Elliott Indian Day School,
Powell River, B. C.

Allot.76-02-289

DATE

DATE	SERVICE	AMOUNT
1940		
December	To Padlock, door bolts, stove pipe, etc. supplied for Elliott Indian Day School, as per recruited account attached.....	$ 3. 20

1P2081

TOTAL $ 3. 20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 142

.....
Agent

VOUCHER No. 472

DATE Feb.10th 1941

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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167-24 cJ-

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

416 Federal Building,
Vancouver, B. C.
February 10th 1941.

Sir:

I beg to enclose herewith an account for hardware for Sliammon Day School, for which no authority was obtained.

The articles were needed when the padlock was broken and the school entered at night, and the teacher ordered the articles without reference to this office.

I have impressed upon Mr.Gallagher the necessity for obtaining authority for all purchases in future, and trust that the Department will refund the amount covered by the enclosed voucher to Mr.Gallagher, who made the purchase under a misapprehension.

I have the honour to be,
Sir,
Your obedient servant,

B/DH.

(F.J.G. Ball)
Indian Agent.

The Secretary,
Indian Affairs Branch,
OTTAWA.

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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FORM 28

THE MARK OF QUALITY

MARSHALL-WELLS B.C. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
RADIO. DOMESTIC AND COMMERCIAL REFRIGERATION.

VANCOUVER, B.C.

INVOICE NO. 5364
ORDER NO.
TERMS: NET

DEPT OF MINES & RESOURCES
MR F BALL
INDIAN AFFAIRS BRANCH
FEDERAL BLDG
CITY

J ALLARD
[illegible]

INTEREST AT 6 PER CENT. CHARGED ON OVERDUE ACCOUNTS

QUANTITY		PRICE	EXTENSION	TOTAL
1	JULY	[illegible]		
1	JULY	[illegible]		
1	JULY	MC C[illegible]		1 [illegible]
1	JULY	4 1 C[illegible] ANTLES		
				.01
	PACKING			.01
				[illegible]i

IMPORTANT

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Marshall Wells B. C. Ltd.

ADDRESS Vancouver, B. C.

Ilot.76-02-422

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1941	ACC. DIV: F.167-24-5, Jan.9, 1941	
January	To Coleman lamp, etc. supplied for Klinaklini Indian Day School, as per account attached	8. 61
	25-2-XI	
	TOTAL	8. 61

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 143

VOUCHER No. 494

DATE February 19th 1941

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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167-24 d

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

RECEIVED
FEB 24 1941
REGISTRY

416 Federal Building,
Vancouver, B. C.
February 20th 1941.

Sir:

re: File No.167-24-5.

I beg to acknowledge receipt of your letter of the 13th instant authorizing purchase of several articles for the dispensary at Sliammon Reserve.

This dispensary is part of the Department's residence on the Reserve, and is referred to as the teacher's residence, the wife of the teacher being field matron.

Indians only are treated at this dispensary.

I have the honour to be,
Sir,
Your obedient servant,

B/DH.

(F.J.C.Ball)
Indian Agent.

The Secretary,
Indian Affairs Branch,
OTTAWA.

Indian Affairs, (RG 10, Volume 6415, file 845-5, part 1)

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167-24-5

Requisition for School Material

Date Feb. 27th 1945

For Shamrock Indian Day School Vancouver Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
					Janitor supplies
15					Cords fire Wood.
1					Sweeping broom.

N.B.—Explicit information regarding address must be furnished.

Name D. J. Gallagher

School Shamrock Indian Day

Post Office (nearest) Lynn River P.O.

Express Office (nearest) Vancouver B.C.

Province British Columbia

D. J. Gallagher
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Fred'k Bruce
Indian Agent

FORM No. I.A. 418
R. 9777

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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B

167-24-5

Ottawa,
April 7, 1941.

Dear Sir:

With reference to requisition dated February 27 which reached the Department today you may purchase one broom. You may also secure from Indians the 15 cords of wood that are stated to be required at this school.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F.J.C. Ball,
Indian Agent,
416 Federal Bldg.,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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TERMS: NET CASH

VANCOUVER, B.C.

FREIGHT
DEBIT NOTE

MARSHALL-WELLS B.C. LIMITED

Dominion Government,
Department of Indian Affairs,
416 Federal Bldg.,
Vancouver, B. C.

March 17th, 1941.

D.J. Gallagher, Sliammon, Indian Reserve, Powell River, B.C.

FREIGHT PREPAID INVOICE DATE March 6th, 1941.

INVOICE NO. 75123/4 .55

UNION

Indian Affairs, (RG 10, Volume 6415, file 845-5, part 1)

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THE MARK OF QUALITY

MARSHALL-WELLS B.C. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE. AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
RADIO. DOMESTIC AND COMMERCIAL REFRIGERATION.

INVOICE NO. 751[illegible]/24
ORDER NO.
TERMS: USUAL

VANCOUVER, B.C.

[illegible] 24 ..

DOMINION GOVT. DEPT. OF INDIAN AFFAIRS,
416 FEDERAL BLDG.,
CITY

P.O. GALLAGHER, SLIAMON
INDIAN RESERVE,
POWELL RIVER, B.C.

INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

QUANTITY		PRICE	EXTENSION	TOTAL
1	[illegible]	NK DB BIT MANILLED AXES	27 80	2 35
66	[illegible]	[illegible]1x1/2 NP COMP. BIBBS	LOT 1 06	
		LESS 20%		35
				317

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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FORM 28

THE MARK OF QUALITY

MARSHALL-WELLS B.C. LIMITED

-WHOLESALE HEAVY AND SHELF HARDWARE. AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
RADIO. DOMESTIC AND COMMERCIAL REFRIGERATION.

INVOICE NO. 88620
ORDER NO.
TERMS: NET

VANCOUVER, B.C.

MARCH 31, 1941

DOM. GOVT DEPT OF INDIAN AFFAIRS,
416 FEDERAL BLDG.,
CITY

SLIAMMON INDIAN RESERVE

INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

QUANTITY			PRICE	EXTENSION	TOTAL
11	LB	1 SET GRATES FOR #3 PONTIAC RANGE	16¢	1 76	

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Marshall Wells B.C.Limited,

ADDRESS Vancouver, B. C.

A1106.76-02-289

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT	
1941	Authority: I.167-24-5, Feb.12-13-1941		
March	To Supplies for Sliammon Indian Day School		
	and teacher's residence, as per accounts		
	attached hereto, including prepaid freight		
	on same	$ 5.	54
	16.4.41		
TOTAL		$ 5.	54

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 434

Fred L. Ball
Agent

VOUCHER No. 588

DATE March 31st 1941

Indian Affairs, (RG 10, Volume 6415, file 845-5, part 1)

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FORM NO. 61—15M—3-37

STORES:
VICTORIA · VANCOUVER
NANAIMO · CHILLIWACK
NEW WESTMINSTER

EUROPEAN OFFICE:
ROXBURGHE HOUSE
[redacted] STREET
LONDON, W. 1, ENGLAND

TORONTO OFFICE:
69 YORK, TORONTO 2,
ONTARIO

DAVID SPENCER
LIMITED
VANCOUVER, B. C.

CABLE ADDRESS: "DESPENCER"
CODES: A. B. C. 5TH EDITION
WESTERN UNION

ACCOUNT NO. _____

DATE Mar.1941

THE DEPT. OF INDIAN AFFAIRS,
Mr. Ball, Indian Agent,
Federal Bldg.,
~~West Hastings St.~~
Vancouver, B. C.

Mr. D. J. Gallagher,
Sliammon Indian Day School,
Powell River, B. C.

DATE		FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Mar. 27	1 Gal. Dark Oak Varnish		5.33		
	1 2" Varnish Brush		.73		
	4 Yds. Towelling		1.36		
	1 Case Paper Towels		3.33		
					10.91

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO David Spencer Ltd.,

ADDRESS Vancouver, B. C.

Allot. 76-02-289

DATE	SERVICE	AMOUNT
1941	Authority: D. 167-84-5, Feb.12/13, 1941	
March	To Supplies for Sliammon Indian Day School and dispensary, as per account attached.....	10. 91
	No freight charges on this.	
	21.X.41	
	TOTAL	10. 91

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 834

Agent

VOUCHER No. 589

DATE March 31st 1941

Indian Affairs, (RG 10, Volume 6415, file 845-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Received from D. J. Gallagher
Teacher, Shiamon I. R. the sum
of 50 cents in respect of the delivery
of 3 parcels, School Supplies
from Powell River B.C. to Shiamon I.R.
Sgnd: A Blatchmuck
Powell River B.C.
May 22-1941

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PLEASE KEEP THIS BILL FOR REFERENCE

BOUGHT OF

POWELL RIVER DEPT STORE

Date. 1 May 1941

M. Mrs. D J Gallagher

Address Wild

Account Forwarded	
Satin Ele Cord	3 50

Paid

43

Indian Affairs, (RG 10, Volume 6415, file 845-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			AGENCY
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... D.J.Gallagher .....

ADDRESS ..... Ladner, B. C. .....

Allot.76-02-289

DATE	SERVICE	AMOUNT
1941		
May	To Enamel purchased to complete painting of	
	School interior, as per receipt attached.....	$ 3. 50
	To Cartage from Powell River to School of	
	School supplies from Ottawa, as per receipt	. 50
		$ 4. 00
	TOTAL	$ 4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. M6
1.-6m

..... Agent

VOUCHER No. 80

DATE ..... June 16th 1942

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Janitor Supplies

Requisition for School ~~Material~~

Date August 23rd, 1941

For Sliammon I. Day *School* Vancouver *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Eight (8) - 6" Stove pipe lengths and One (1) Elbow! Damper.					
One (1) Heavy wet mop					
One (1) Pail Janitor Soft Soaps					
One (1) Gasoline lamps					
Two (2) Window Screens - adjustable to 36"					
One (1) Screen Door - 3' x 7'					
One (1) Water pail					
One (1) White enamel basin, 12" diameter.					
One (1) Hand Saw					
One (1) Rabbet Plane					
One (1) Plain Bit Brace & Set of Bits					
One (1) Adjustable Wrench					
Six (6) Panes of glass				12" x 16"	
One (1) Tin of Putty					
Two (2) Sweeping Brooms					

N.B.—Explicit information regarding address must be furnished.

Name D. J. Gallagher

School Sliammon Indian, Day.

Post Office (nearest) Powell River, B.C.

Express Office (nearest) Vancouver,

Province British Columbia.

D. J. Gallagher
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Fred G. Ball
Indian Agent

FORM No. I.A. 413
R. 6777

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Janitor Supplies,

Requisition for School ~~Material~~

Date August 23 1941

For Sliammon I. Day *School* Vancouver *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Eight (8) - 6" Stove pipe lengths and One (1) Elbow: Damper.					
One (1) Heavy wet mop					
One (1) pail Janitor Soft Soaps					
One (1) Gasoline lamp					
Two (2) window Screens - adjustable to 36"					
One (1) Screen door 3' x 7'					
One (1) Water pail					
One (1) White Enamel basin 12" diameter					
One (1) Hand saw					
One (1) Rabbet plane					
One (1) Plain Bit Brace & Set of Bits					
One (1) Adjustable Wrench					
Six (6) Panes of Glass,					12" x 16"
One (1) Box of Putty.					
Two (2) Sweeping Brooms					

N.B.—Explicit information regarding address must be furnished.

Name D. J. Gallagher.

School Sliammon Indian Day

Post Office (nearest) Powell River, B.C.

Express Office (nearest) Vancouver

Province British Columbia.

D. J. Gallagher
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Fred E. Lee
Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

16'-24-5

PLEASE QUOTE
FILE

416, Federal Building,
Vancouver, B. C.
August 27, 1941.

...ment of ...
...dian Affairs
...ANCH

Dear Sir,

I beg to enclose herewith a requisition for school material for the Sliammon Indian School.

These articles have been requested by the teacher, Mr. W. J. Gallagher, who has done splendid work both at Sliammon and at Lasqueti, and will take good care of anything supplied to the school.

The only article that I would question is the gasoline lamp, as I do not know whether this would be required, unless Mr. Gallagher intends to give night classes to some of the older boys of the Reserve, as he did at Lasqueti; in which case, a lamp would be necessary.

I have the honour to be,
Sir,
Your obedient servant,

Fred J. C. Hall

(F.J.C. Hall)
Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa,
Ontario.

FJCH/AL

Indian Affairs, (RG 10, Volume 6415, file 845-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

167-24-5

Ottawa,
September 5, 1941.

Dear Sir:

With reference to your letter of the 27th ultimo you may purchase for use at the Sliammon Indian Day School the articles shown on the attached list.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. F.J.C. Ball,
Indian Agent,
416 Federal Bldg.,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form UAU0 5m 6/41 TC

STATEMENT

Dept. of Indian Affairs,
325 Granville St.,
Vancouver, B. C.
IN ACCOUNT WITH

POWELL RIVER COMPANY LIMITED

POWELL RIVER, B. C.

DEPARTMENT STORE

Aug. 30	5 bread	.45	
	1 tin stove polish	.20	
	2 Coleman mantles	.20	
	5 # sugar	.45	
	2 boxes matches	.22	
	tea	.25	
		$1.75	
	payment to Dan Harry for cutting grass around schoolhouse. 3½ hours @ 50¢ an hour.		

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Powell River Co. Ltd.

ADDRESS Powell River, B. C.

Allot.76-01-103

DATE	SERVICE	AMOUNT	
1941			
August	To Groceries supplied to Wm Harry, Indian of the Klahoose Band, as wages for cutting down long grass round Klahoose Indian Day School, as per attached account (25 hours @ 50¢)	$ 1.	75
	23-9-41		
	TOTAL	$ 1.	75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

.....
Agent

VOUCHER No. 120

DATE Sept.18th 1941

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FORM 15. 2000-3-41

GORDON & BELYEA LIMITED

WHOLESALE HARDWARE AND SHIP CHANDLERY

Builders' Hardware, Sporting Goods, Mechanics' Tools, Engineering, Logging, Mill, Mine and Waterworks Supplies

101 POWELL STREET
VANCOUVER, B.C.

TELEPHONE EXCHANGE:
PACIFIC 4244

ALL GOODS SOLD STRICTLY F.O.B. OUR WAREHOUSE UNLESS OTHERWISE STATED

WE RESERVE THE RIGHT TO DEMAND PAYMENT OF THIS BILL AT ANY TIME WITHOUT NOTICE

INTEREST ON PAST DUE ACCOUNTS CHARGED AT THE RATE OF 7 PER CENT PER ANNUM

SOLD TO DOMINION GOVERNMENT
DEPART MINES & RESOURCES
INDIAN AGENT 416 FEDERAL BLDG
C I T Y

DATE SEPT 10TH 194'

SHIPPED TO WILLIAMSON DAY SCHOOL

SHIPPED VIA S RELIANCE LBR

OUR INVOICE NO. 59225

YOUR ORDER NO. D J GALLAGHER

YOUR S. T. L. NO

TERMS: 30 DAYS

1	ONLY	AAR	52 26"	IRWIN AUGER BIT SET	3	99	3 99
	LENGTH		6"	BLK NESTED STOVE PIPE	8	20 84 C	1 67
			6"	90° S P ELBOWS		2 95 C	85
			6"	CAST S P DAMPERS		1 70 C	14
			14"	JANITORS MOP STICKS	13	16 M	1 10
			24	STANDARD MOP CLOTHS		3 00 M	75
			128 C	COLEMAN LAMPS		84 EA	4 87
			8 C C	LEMAN SHADE		67 EA	84
			8 M	COLEMAN MICA		60 EA	67
			6	WINDOW SCREENS	5	60 EA	90
				100 SCREEN DOOR 3 X 7	24	80 EA	2 07
			112	DURO FLASHING PAILS	7	27 M	61
			32	12" PORCELAIN WASH BASINS		94 EA	30 08
			D&H	26X8 HAND SAWS	35	25 M	2 34
			192	RABBIT PLANE			2 46
			965N	X 12 STANLEY BRACE	1	2 84 EA	2 84
			10"	GEN CRESCENT BRENC	15	00 M	1 25
			LIGHTS	10 OZ GLASS 12 X 16	6	35 EA	2 10
			X 2lb	PUTTY	2lb	11½ Lb	23
			892	HAIR BROOMS & HANDLES	1	24 20 M	4 03
						CARTAGE	35
						PACKING	15
							.30.13

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION. PHONE OR WRITE CLAIMS DEPARTMENT, GIVING NUMBER AND DATE OF INVOICE. ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS
OUR RESPONSIBILITY ENDS WHEN THE GOODS ARE RECEIPTED FOR BY THE TRANSPORTATION COMPANY

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Gordon & Belyea Ltd.
101 Powell St.
ADDRESS Vancouver, B. C.

Allot. 76-02-415

DATE	SERVICE	AMOUNT	
1941	Authority: A. 167-24-5, Sept.5,1941		
Sept.	To Tools, stove pipe, lamp, screen door, etc. etc. supplied for Alcan on Indian Day Account, as per account attached	$ 33.	45
	23.9.41.		
	TOTAL	$ 33.	45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 934

VOUCHER No. 228

DATE Sept.18th 1941

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

167-24-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

Department of Mines & Resources Indian Affairs Branch
NOV 14 1941
REGISTERED

416 Federal Building,
Vancouver, B. C.
November 10th 1941.

Sir:

I beg to apply for authority to expend $5.00 per month each for Sliammon and Homalco Day Schools, for the purchase of materials for making hot lunches for the children during the winter months., as has been done in the past.

I have the honour to be,
Sir,
Your obedient servant,

B/DH.

(F.J.C.Ball)
Indian Agent.

The Secretary,
Indian Affairs Branch,
OTTA A.

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

167-24-5

Ottawa,
November 18, 1941.

Dear Sir:

With reference to your letter of the 10th instant you may expend an amount of $5.00 a month at both the Sliammon and Homalco Schools for the purchase of materials to serve hot lunches to the children during the months of December, 1941, and January, February and March, 1942.

Yours truly,

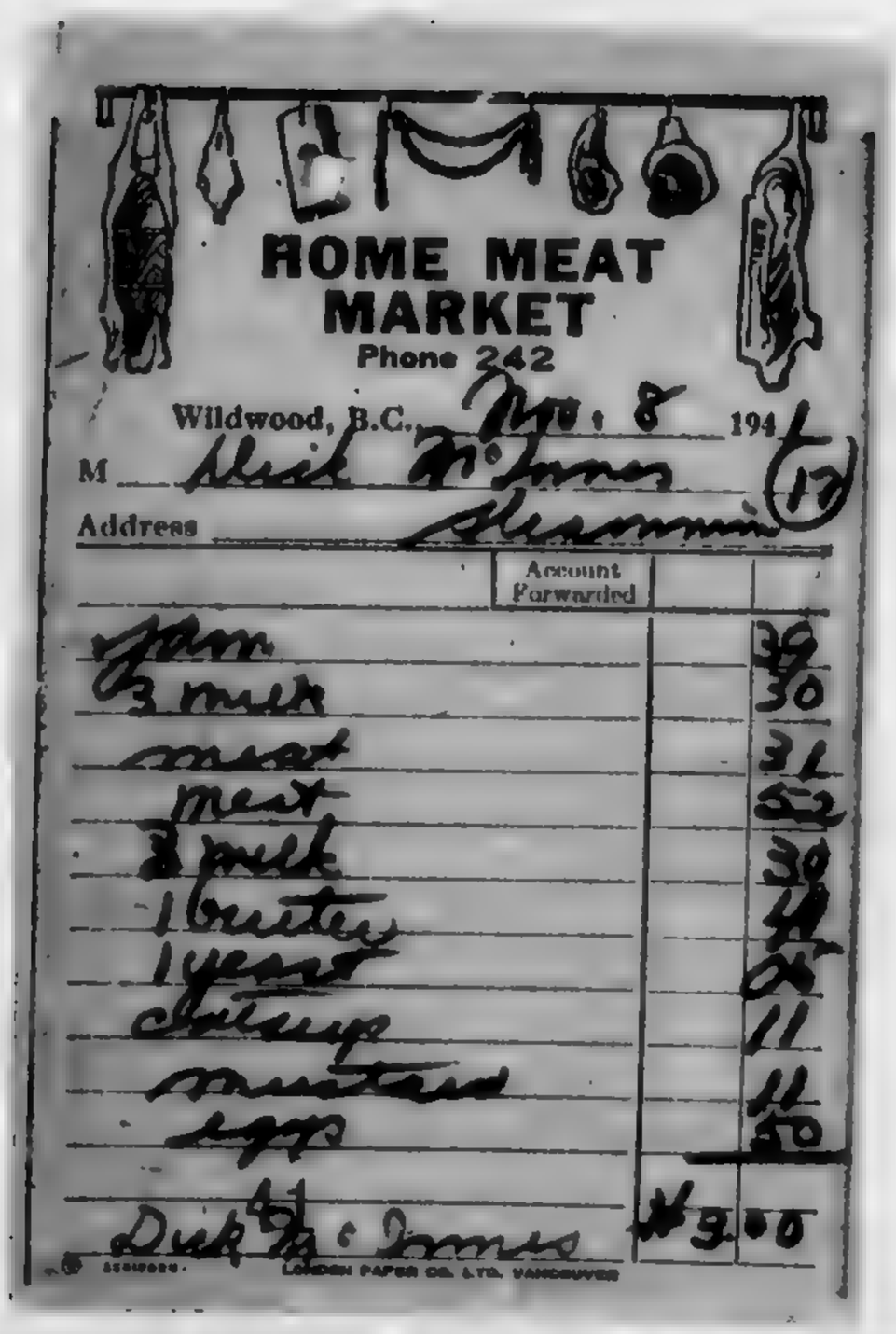
R.A. Hoey,
Supt. of Welfare & Training.

Mr. F.J.C. Ball,
Indian Agent,
416 Federal Bldg.,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Home Fort Market,

ADDRESS Wildwood,

nr. Powell River, B. C.

Allot. 76-01-103

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT	
1941			
December	To Groceries supplied to Dick Belmens for work done at Wildwood Indian day school, moving toilets to new location, and fitting doors to same, as per account attached	3.	00
	1941		
	TOTAL	$ 3.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 8M
R. 6M

Fredk J. Ball
Agent

VOUCHER No. 384

DATE January 10th 1942

Indian Affairs, (RG 10, Volume 6415, file 845-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

167-24-5 #5

Requisition for ~~School Material~~ Janitor Supplies

Date Feby 27 1942

For Shammon Indian Day School Vancouver Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Floor Sweeping Brooms			2		
Cheap Clock for School			1		
15 Cords of Fuel					

Department of Mines & Resources
Indian Affairs Branch
12 1942
RECEIVED

N.B.—Explicit information regarding address must be furnished.

Name D. J. Gallagher

School Shammon Indian Day.

Post Office (nearest) Powell River

Express Office (nearest) Powell River

Province British Columbia

D. Gallagher
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Fred G. Knee
Indian Agent

FORM No. I.A. 418
R. 9777

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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www.collectionscanada.gc.ca

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Department of Mines & Resources
Indian Affairs Branch
SEP 23 19[illegible]
REGISTERED

416 Federal Building,
Vancouver, B. C.
September 21st 1942.

Sir:

I beg to advise that on March 2nd last, I forwarded to you a requisition from the teacher of Sliammon Indian Day School, D.J.Gallagher, for some supplies for the School, but authority does not appear to have been received for the purchase of the following:

2 brooms (for sweeping floors)
1 clock (cheap, for schoolroom)
15 cords of wood (or the equivalent in coal)

To this, Mr.Gallagher would like to add:

Middle section of fire box for kitchen stove(Spencer Foundry Co. Penetang, Ont., Pontiac No.3)

It would be appreciated if authority for these purchases could be given.

I have the honour to be,

Sir,

Your obedient servant,

B/DH.

(F.J.C.Ball)
Indian Agent.

The Secretary,
Indian Affairs Branch,
OTTAWA.

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

167-24-5

S

AIR MAIL

Ottawa, September 25, 1942.

Dear Sir:

I desire to acknowledge receipt of your letter of the 21st instant, in which you refer to a requisition for certain supplies, sent forward by the teacher of the Sliammon Day School.

I must express regret that the receipt of this requisition has not been acknowledged until now. You are authorised to purchase,-

2 brooms,
1 clock, (cheap)
15 cords of wood (or the equivalent in coal) and the middle section of the firebox for the kitchen stove.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. F. J. C. Ball,
Indian Agent,
416 Federal Building,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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www.collectionscanada.gc.ca

FORM 58

TERMS: NET CASH

VANCOUVER, B.C.

FREIGHT DEBIT NOTE

MARSHALL-WELLS B.C. LIMITED

Dept. of Indian Affairs,
c/o Mr. Ball,
416 Federal Bldg.,
City.

Oct. 14th, 1942.

(D.J. GALLAGHER, SLIAKON LOGGING RESERVE, POWELL RIVER, B. C.)

FREIGHT PREPAID INVOICE DATE Oct. 1st, 1942.

INVOICE NO. 69529-31 .55

C.P.R. WHARF

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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www.collectionscanada.gc.ca

FORM 28-4

THE MARK OF QUALITY

MARSHALL-WELLS B.C. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
LOGGING SUPPLIES. RADIO. DOMESTIC AND COMMERCIAL REFRIGERATION.

INVOICE NO. [illegible] TO 31
ORDER NO.
TERMS: 8% UAL

VANCOUVER, B.C.

JUL 2 42

DEPT OF INDIAN AFFAIRS
C/O MR BALL
416 FEDERAL BLDG
CITY

DJ CALLAGHER SLIANON
INDIAN RESERVE POWELL
RIVER, B C

INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

QUANTITY				PRICE	EXTENSION	TOTAL
	2 ITEMS					
1/6	DZ	2316	FLOOR BROOMS	2695	442	449
	[illegible] ITEMS					
1	ONLY	2214	WALL CLOCK		290	
6 1/2 LBS	1		CENTRE SECTION FIREBACK FOR PONTIAC	16½	107	
					397	
			PLUS LUXURY EXCISE TAX ON WALL CLOCK		72	469
			TOTAL NET 2 ITEMS			918

IMPORTANT
DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION. PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE.

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Marshall Wells B. C. Ltd.,

Vancouver, B. C.

ADDRESS .....

Allot.76-02-289

DATE	SERVICE	AMOUNT
1942	Authority: I.167-24-5, Sept. 25, 1942.	
October	To Brooms, clock and fireback supplied for	
	Gliddon Indian Day School, as per account	
	attached	$ 9. 10
	Prepaid freight charges, as per receipt	55
		$ 9. 65
	TOTAL	$ 9. 65

28-10-42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Agent

VOUCHER No. 257

DATE October 23rd 1942

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

STATEMENT

Dept. of Indian Affairs,
c-o Mr. F. J. C. Hall,
325 Granville Street,
Vancouver, B. C.

IN ACCOUNT WITH

POWELL STORES LIMITED

POWELL RIVER, B. C.

Jun. 22	# 500 padlock	.95
	inside door set	1.10
	2 barrell bolts	.45
	spring	.45
		$ 2.95
	Taken by D. J. Gallagher	

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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www.collectionscanada.gc.ca

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Powell Stores Ltd.,

ADDRESS Powell River, B. C.

Allot. 76-02-289

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT	
1942			
June	To Padlock, bolts, etc. supplied for Slingmon Indian Day School and residence, for locking up school while teacher away on summer vacation, as per account attached	2.	95
	TOTAL	$ 2.	95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 144

Agent

259

VOUCHER No.

October 31st 1942

DATE

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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167-24-

CERTIFIED THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

416 Federal Building,
Vancouver, B. C.
November 28th 1942.

Sir:

I have received the usual requests from the Homalco and Sliammon Day School teachers for sugar, cocoa and milk for making hot lunches for the children during the winter months. In the past the amount of $5.00 per month for each School has been authorized, and it would be appreciated if similar authority could be given this year.

I have the honour to be,

Sir,

Your obedient servant,

DH.

(F.J.C.Ball)

Indian Agent.

The Secretary,
Indian Affairs Branch,
OTTAWA.

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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167-24-5

Ottawa,
December 4, 1942.

Mr. F.J.C. Ball, Indian Agent, 416 Federal Bldg.,
Vancouver, B.C.

With reference to your letter of the 28th ultimo, you may expend an amount of $5.00 a month at both the Sliammon and Homalco Schools for the purchase of materials to serve hot lunches to the children during the months of December, 1942, and January, February and March, 1943.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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Received from D. J. Gallagher the sum of
($26.00) Twenty-six dollars for (2) two tons coal
for Skidmore Indian Day School

City Transfer
P. A. C. West

Nov. 21st 1942
Powell River, B.C.

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO D. J. Gallagher. EX'D. A

ADDRESS Sliammon I. R.

Powell River, B.C.

Allot.76-02-210

DATE	SERVICE	AMOUNT
1942	Authority: I.167-24-5, Sept.25,1942	
November	To Amount paid for two tons of coal purchased for use at Sliammon Indian Day School and residence, as per receipt attached	$ 26. 00
	8.12.42	
	TOTAL	$ 26. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Agent

VOUCHER No. 313

DATE Nov. 30th 1942

Indian Affairs. (RG 10, Volume 6415, file 845-5, part 1)

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Indian Affairs, (RG 10, Volume 6415, file 845-5, part 1)

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